

ANNUAL TOWN REPORT



TOWN OF BRAINTREE

For the Year 1971

ANNUAL REPORT
OF
THE TOWN OF
BRAINTREE
MASSACHUSETTS



For The Year
1971



Offset Printed by
SEMLINE, INCORPORATED
Braintree, Massachusetts 02184

CONTENTS

	PAGE
Town Officials	v
Elections	15
Town Meetings.	31
Reports	111
Financial Reports	185
Jury List	257
Index	265

TOWN OFFICIALS

COURTESY OF THE TOWN CLERK

ELECTED TOWN OFFICIALS

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>	<u>TERM EXPIRES</u>
<u>Moderator</u>			
Carl R. Johnson, Jr.	80 West Street	843-4159	1972
<u>Town Clerk</u>			
Robert N. Bruynell	34 Brow Avenue	843-7171	1973
<u>Selectmen</u>			
Carl R. Johnson, Jr.	80 West Street	843-4159	1972
Robert E. Frazier	347 Pearl Street	843-4545	1973
Donald J. Laing	82 Standish Avenue	843-4391	1974
<u>Treasurer</u>			
Thelma C. Hedlund	85 Standish Avenue	843-3091	1973
<u>Collector of Taxes</u>			
Donald E. Cohoon	46 Wilkins Road	843-7716	1973
<u>Assessors</u>			
Calvin E. Young	36 Hunt Avenue	843-3989	1972
J. Warren Cuff	14 Marshfield Road	843-4314	1973
Joseph C. Kazanowski	197 Old Country Way	843-4521	1974
<u>Blue Hills Regional Vocational School Committee</u>			
John W. LeRoy, Jr.	24 Harrison Avenue	843-8516	1972
<u>Board of Health</u>			
Dr. Anthony W. Sabino	47 Pleasant Street	843-0432	1972
Joseph H. Juster	12 Veranda Road	843-4345	1973
Thomas A. Corcoran	16 Ardmore Street	848-1098	1974
<u>Housing Authority</u>			
Paul B. O'Keefe	674 Granite Street	843-6743	1973
William F. McRae	21 Smith Street	843-8899	1974
William H. Dykstra	49 Nickerson Road	843-8835	1975
Joseph H. Frazier	45 Watson Street	843-5748	1976
Marjorie L. Crispin (Appointed)	26 Baker Avenue	843-2292	1976
<u>Municipal Light Board</u>			
Walter J. Hansen	647 Commercial Street	843-1785	1972
Carl W. R. Johnson	112 Jefferson Street	843-6279	1973
William J. Dignan	48 Celia Road	843-4143	1974
<u>Park Commissioners</u>			
James E. Sullivan	29 Bowditch Street	843-6394	1972
Edgar B. Lawrence	103 Addison Street	843-5313	1973
James J. Galvin	114 School Street	843-2214	1974
H. Frederick Herget (Appointed-School)	30 Hamilton Street	843-6742	1974
William F. Baker (Appointed-Planning Bd.)	44 Home Park Road	843-6161	1974
Ralph W. Bucknam (Appointed-Moderator)	75 Massachusetts Avenue	843-3400	1972
Lawrence T. Gingrow (Appointed-Moderator)	53 Bellevue Road	843-2813	1973

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>	<u>TERM EXPIRES</u>
<u>Planning Board</u>			
Richard F. Kerr	153 Park Street	848-3315	1972
William F. Baker	44 Home Park Road	843-6161	1973
Edward S. Dowd	57 Common Street	848-1097	1974
Richard G. Parsons	19 Fallon Circle	848-4725	1975
John E. Ryan (Filling Vacancy)	43 Longwood Road	843-4291	1972
<u>School Committee</u>			
Roger W. Arnold	242 Middle Street	843-5736	1972
Margherita A. Grabosky	123 Parkside Avenue	843-3180	1972
Marvin J. Powell	263 West Street	848-0084	1973
Ruth W. Shuster	141 West Street	843-3105	1973
Paul L. Dignan	30 Talbot Road	843-1289	1974
Thomas J. MacDonald	25 Washington Street	843-0003	1974
Alexander Parker (Filling Vacancy)	36 Monatiquot Avenue	843-3971	1972
<u>Sewer Commissioners</u>			
William G. Dyer	25 Wynot Road	843-4046	1972
Herbert J. Albee	89 Hollingsworth Avenue	843-1684	1973
Gerald J. Gray	81 School Street	843-1580	1974
<u>Tree Warden</u>			
John F. Leetch	372 Hancock Street	848-4366	1972
<u>Trust Fund Commissioners</u>			
Joseph F. Connolly	60 Plymouth Avenue	843-7747	1972
Arthur L. Whitten	15 Windemere Circle	843-0403	1973
Selden W. Connolly	32 Windemere Circle	843-3439	1974
<u>Trustees Thayer Public Library</u>			
Doris Alexander Canavan	20 Bellevue Road	843-1208	1972
Constance S. Leggett	310 Tremont Street	843-6211	1972
Gilbert L. Bean	8 Capen Road	843-0530	Life
Ernest D. Frawley	80 Monatiquot Avenue	843-1830	Life
Peter J. Benelli	714 Washington Street	843-4790	Life
<u>Water Commissioners</u>			
Arthur L. Whitten	15 Windemere Circle	843-0403	1974
Howard J. Rose	174 Hobart Avenue	843-6666	1972
Andrew J. Bardetti	55 Hollingsworth Avenue	843-4250	1973

OFFICIALS ELECTED BY TOWN MEETING

<u>Measurers of Lumber</u>			
Joseph F. Connolly	60 Plymouth Avenue	843-7747	1972
Daniel A. Maloney	31 Bowditch Street	843-6363	1972
Edward J. Navis	48 Paul Street	843-5316	1972
<u>Measurers of Wood and Weighers of Hay</u>			
Matthew McCusker	43 Crescent Avenue	843-4190	1972
Richard L. McMaster	15 Hemlock Street	843-0838	1972
John A. Stenberg	11 Olofson Street	843-6576	1972
<u>Trustees of School Fund</u>			
H. Irving Charnock	25 Brewster Avenue	843-2787	1972

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>	<u>TERM EXPIRES</u>
<u>Trustees of School Fund (Cont.)</u>			
Robert P. Gray	71 Parkside Circle	843-3972	1972
William H. Dykstra	49 Nickerson Road	843-8835	1972
Otis B. Oakman, Jr.	176 West Street	843-6596	1972
Gordon E. Trask	175 Arnold Street	843-0393	1972
David E. Murphy	45 Boscobel Street	848-3883	1972
Frank H. Diekmeyer	98 Edgemont Road	843-1805	1972

OFFICIALS APPOINTED BY SELECTMEN

<u>Airport Commission</u>			
Paul Sweezey	163 Adams Street	843-4900	1972
William J. Hayden	82 Hancock Street	843-2008	1972
Howard L. Baker	76 Brow Avenue	843-6202	1973
Vacancy			1973
Silvio Ferrante	286 Hayward Street	843-1740	1974

<u>Board of Appeal Under Building Code</u>			
Ovidio D. Chiesa	159 Hawthorn Road	843-2361	1972
Howard R. Beaver	51 Emerald Avenue	843-5470	1973
Stephen A. Bache	21 Baker Avenue	843-5228	1974

<u>Board of Appeals - Zoning By-Law</u>			
Robert J. Breen	15 Phyllis Avenue	843-6333	1972
Herbert J. Redman	50 Windemere Circle	843-3854	1973
Joseph C. Avitabile	69 Shepard Road		1974
Steinar Midttun	25 Cain Avenue	843-3781	1972
(Assoc. Member)			
Richard P. Troy	91 Selwyn Road	843-0807	1972
(Assoc. Member)			
Mrs. W. Clifford			
Cockshaw, Jr. (Sec.)	1345 Washington Street	843-1939	

<u>Board of Registrars</u>			
Howard R. Beaver	51 Emerald Avenue	843-5470	1972
Ruth C. Roberts	38 Dean Street	843-3607	1973
Dana Valencia	23 Doris Road	843-8146	1974
Robert N. Bruynell	34 Brow Avenue	843-7171	
(By Virtue of Office)			

<u>Cemetery Commissioners</u>			
Joseph F. Connolly	60 Plymouth Avenue	843-7747	1973
Silvio Ferrante	286 Hayward Street	843-1740	1973
James A. C. Smith	1622 Liberty Street	843-2952	1973

<u>Conservation Commission</u>			
Harry C. Lake	80 Division Street	843-5528	1972
Jean M. Silk	87 Congress Street	843-8007	1972
Mary E. Nolan	6 Geraldine Lane	848-3895	1973
Robert J. Breen	15 Phyllis Avenue	843-6333	1973
John A. Zampine, Sr.	180 Tremont Street	843-7247	1973
John E. McLaughlin	86 Burroughs Road	848-0011	1974
Kenneth P. Sullivan	61 Central Avenue	843-3288	1974

<u>Representative to the M.A.P.C.</u>			
Joseph M. Magaldi	65 Wayne Avenue	843-5486	1972

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>	<u>TERM EXPIRES</u>
<u>Fence Viewers</u>			
Philip S. Dexter, Jr. Prec. 5, 6, 7	7 Howard Court	843-0139	1972
Edwin L. Emerson Prec. 2, 3, 4	72 Mt. Vernon Avenue	843-6404	1972
John E. McLaughlin Prec. 1, 8, 9	86 Burroughs Road	848-0011	1972
<u>Industrial Development Commission</u>			
Peter W. Anastos	20 Packard Drive	843-2423	1972
William B. Webber	114 Middle Street	848-3537	1973
Charles R. Furlong	836 Washington Street	843-2754	1974
William G. Brooks	250 West Street	843-2684	1975
John O. Holden	15 Colby Road	843-2489	1976
<u>Town Forest Committee</u>			
Robert L. Warner	28 Marjorie Road	843-4688	1972
Harry C. Lake	80 Division Street	843-5528	1973
Jeannette Mohnkern	125 School Street	843-1733	1974
<u>Council on Aging</u>			
Gertrude A. Breen	15 Phyllis Avenue	843-6333	1972
Paul McGaffigan	9 Woodedge Lane	843-2329	1972
Dorothy S. Farnham	27 Marjorie Road	843-8739	1973
Bernard F. McSheffrey	49 Hobart Avenue	843-7384	1973
Charles L. Thiessen	597 Commercial Street	843-1675	1974
O. Frances Pattavina	1102 Washington Street	848-3100	1974
Anne T. O'Brien	28 Bradley Road	843-3023	1974

APPOINTMENTS BY MODERATOR

<u>Finance Committee</u>			
James P. Halloran	50 Hollingsworth Avenue	843-2990	1972
Malcolm T. Duffee, Jr.	131 Monatiquot Avenue	843-3709	1972
William Carey, Jr.	69 Birch Street	843-7094	1972
John S. Russo	85 Angela Road	843-4911	1972
Frederick W. Welsford	43 Strathmore Circle	843-3355	1972
Arthur W. Hicks	25 Hoover Avenue	843-5354	1973
John Chelluk	5 Vine Street	843-7663	1973
John J. Hart, Jr.	18 Kenmore Road	843-0505	1973
Clifford Silver	119 Brewster Avenue	843-8489	1973
John D. Keefe	86 Edgehill Road	843-0088	1973
Kenneth Haley	24 B.V. French Street	843-7251	1974
Herbert J. Phillips	11 Louise Road	843-6401	1974
Arthur Martell	45 Bowditch Street	843-7819	1974
Roger B. Peterson	82 Howie Road	843-3314	1974
Robert A. Bishop	112 Academy Street	848-0519	1974
Paul Spinney (Ex-Officio)	18 Standish Avenue	843-5099	
<u>Personnel Board</u>			
John A. Stenberg	11 Olofson Street	843-6576	1972
William J. Hajjar	42 Herbert Road	843-5684	1973
Richard Mulcahy	1324 Liberty Street	843-4249	1973
Luther Finerfrock	10 Addison Street	843-5120	1974
Theodore W. Browne, Jr.	39 Norton Street	843-1548	1974

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>	<u>TERM EXPIRES</u>
<u>Capital Planning Committee</u>			
Irving L. Adler	19 Linda Road	843-1264	1972
Arthur A. Smith, Jr.	145 Cain Avenue	843-9286	1972
Oliver V. Volpe	6 Fairfield Street	843-4036	1972
Norman R. Guivens	55 Calvin Street	843-7033	1972
<u>Air Pollution Control Committee</u>			
William J. Hayden	82 Hancock Street	843-2008	1973
Donald A. Martin	2001 Washington Street	843-5234	1973
Steinar Midttun	25 Cain Avenue	843-3781	1973
<u>Permanent School Building Needs Study Committee</u>			
Silvio Ferrante	286 Hayward Street	843-1740	1972
Henry J. McGrath, Jr.	176 Cain Avenue	848-0624	1972
Walter L. Fogg	22 Baker Avenue	848-0665	1972
H. Winslow Bettinson	1014 Liberty Street	843-1321	1972
Herbert J. Collins	208 Liberty Street	843-7643	1972
Barbara J. Norris	51 Magnolia Street	843-6697	1972
Vacancy			
<u>Permanent Salary Study Committee</u>			
John E. McLaughlin	86 Burroughs Road	848-0011	
William Filene, Jr.	156 Cain Avenue		
Donald Armitage	73 Plymouth Avenue	843-7752	
<u>Contributory Retirement Board</u>			
Dace J. Moore	3 Windemere Circle	843-0481	1972
Joseph F. Hall	45 Thayer Road	843-3721	1972
Walter C. Kirkland	63 Amherst Road	848-0465	

APPOINTED TOWN OFFICIALS

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>
<u>Town Accountant</u>		
Walter C. Kirkland	63 Amherst Road	848-0465
<u>Town Counsel</u>		
Dace J. Moore	3 Windemere Circle	843-1481
<u>Town Engineer</u>		
Charles F. MacGillivray	9 Mt. Vernon Street	843-9106
<u>Asst. Town Treasurer</u>		
Irene B. Embree	10 Marshall Street	843-6716
<u>Building Inspector</u>		
Joseph H. Frazier	45 Watson Street	843-5748
<u>Building Inspector Deputy</u>		
J. Craig Capaccioli	846 Liberty Street	843-6299

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>
<u>Director of Civil Defense</u>		
David S. Goodhue	8 Russell Road	843-1688
<u>Director of Veterans' Services</u>		
James A. C. Smith	1622 Liberty Street	843-2952
<u>Disposer of Dead Animals</u>		
Albert G. Fava	54 Central Avenue	843-7755
<u>Dog Officer</u>		
Robert L. Dawes	62 Glendale Road	843-7147
<u>Executive Secretary Administrator</u>		
John F. Fehan	81 Bald Eagle Road Weymouth	335-6797
<u>Fire Chief</u>		
Daniel B. Ryan	348 Hancock Street	843-5943
<u>Forest Warden</u>		
Daniel B. Ryan	348 Hancock Street	843-5943
<u>Graves Registration Officer</u>		
James A. C. Smith	1622 Liberty Street	843-2952
<u>Harbor Master</u>		
Robert A. Tenney	70 Taylor Street	843-0016
<u>Harbor Master Assistant</u>		
Joseph T. O'Brien	105 Pleasant View Ave.	843-6220
<u>Health Agent</u>		
Francis L. Cullen	657 Plain St., Marshfield	834-7003
<u>Inspector of Animals</u>		
William J. Rizzo	1640 Liberty Street	843-4999
<u>Inspector of Gas & Gas Appliances</u>		
Bernard E. Keith	19 B. V. French Street	843-7514
<u>Inspector of Gas & Gas Appliances Assistant</u>		
Arthur F. Sullivan	73 Monatiquot Avenue	843-3440

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>
<u>Inspector of Meats and Provisions</u>		
William J. Rizzo	1640 Liberty Street	843-4999
<u>Inspector of Plumbing</u>		
Bernard E. Keith	19 B.V. French Street	843-7514
<u>Inspector of Plumbing Assistant</u>		
Arthur F. Sullivan	73 Monatiquot Avenue	843-3440
<u>Keeper of the Lock-Up</u>		
John V. Polio	6 Porter Avenue	843-2945
<u>Milk Inspector</u>		
Francis L. Cullen	657 Plain St., Marshfield	834-7003
<u>Moth Superintendent</u>		
Harry A. Hoffman	131 Jefferson Street	843-6372
<u>Police Chief</u>		
John V. Polio	6 Porter Avenue	843-2945
<u>Sealer of Weights and Measures</u>		
Calvin E. Young	36 Hunt Avenue	843-3989
<u>Slaughtering Inspector</u>		
William J. Rizzo	1640 Liberty Street	843-4999
<u>Superintendent of Cemeteries</u>		
John F. Leetch	372 Hancock Street	843-2006
<u>Superintendent of Electric Light Department</u>		
Alban G. Spurrell	21 Cindy Lane	843-6403
<u>Superintendent of Fire Alarm System</u>		
Daniel B. Ryan	348 Hancock Street	843-5943
<u>Superintendent of Highway Department</u>		
Harry A. Hoffman	131 Jefferson Street	843-6372
<u>Superintendent of Park Department</u>		
Charles F. Abell	17 Holden Road	843-4405

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>
<u>Superintendent of Schools</u>		
William F. Young	70 Helen Road	843-4494
<u>Superintendent of Sewer Department</u>		
Joseph Aiello	55 King Hill Road	843-6433
<u>Superintendent of Waste Disposal</u>		
Leo S. Palmer	11 Watson Street	843-5552
<u>Superintendent of Water Department</u>		
William Ewing	8 Butler Road	848-3194
<u>Wire Inspector</u>		
Arthur F. Lucas	241 Plain Street	843-0344
<u>Wire Inspector Deputy</u>		
John H. Frazier	30 Franklin Street	843-6851

NOTE: Every Board, Commission, Committee and Sub-Committee, however elected, appointed or otherwise constituted is subject to the Provisions of Section 23A, Chapter 39 of the General Laws, the "OPEN MEETING LAW".

TOWN MEETING MEMBERS - 1971

<u>NAME</u>	<u>ADDRESS</u>	<u>PREC.</u>	<u>TERM EXPIRES</u>
Adams, Robert W.	152 Parkside Avenue	3	1974
Albee, Herbert J.	89 Hollingsworth Avenue	2	1974
Allison, Claire M.	72 Richard Road	8	1974
Amann, Roger L.	20 Trefton Drive	6	1974
Anastos, Peter W.	20 Packard Drive	3	1974
Anglin, John T.	19 Sunset Road	1	1972
Annis, Walter H.	57 Beech Street	5	1974
Armitage, Donald	73 Plymouth Avenue	9	1974
Arnold, Patricia J.	242 Middle Street	4	1974
Arnold, Roger W.	242 Middle Street	4	1974
Avitabile, Albert	56 Wampatuck Road	9	1974

- B -

Baker, Howard L.	76 Brow Avenue	2	1973
Baker, William F.	44 Home Park Road	4	1973
Barrett, Robert J.	410 Grove Street	8	1974
Bean, Gilbert L.	8 Capen Road	4	1974
Beaver, Howard R.	51 Emerald Avenue	1	1972
Beck, Alfred W.	20 Monatiquot Avenue	3	1973
Belanger, Robert E.	10 Abbott Street	3	1972
Bennett, Charles M.	33 Cochato Road	3	1973

<u>NAME</u>	<u>ADDRESS</u>	<u>PREC.</u>	<u>TERM EXPIRES</u>
Bernard, John W.	160 Livoli Avenue	9	1972
Bettinson, H. Winslow	1014 Liberty Street	8	1974
Birtwell, Frederick A.	95 Arthur Street	6	1973
Bishop, Ralph L.	85 Hayward Street	5	1974
Bjork, Russell H.	531 Middle Street	7	1973
Bradley, John W.	35 Fallon Circle	1	1974
Breen, Gertrude A.	15 Phyllis Avenue	8	1973
Breen, Robert J.	15 Phyllis Avenue	8	1972
Bregoli, John R.	33 Amherst Road	8	1972
Brooks, William G.	250 West Street	2	1974
Brown, Carleton M.	129 West Street	3	1973
Browne, Theodore W., Jr.	39 Norton Street	2	1972
Bucknam, Ralph W.	75 Massachusetts Avenue	9	1973
Buker, Lloyd C.	366A Liberty Street	7	1972

- C -

Callahan, John D.	11 Claremont Street	7	1972
Campbell, Charles E.	16 Brow Avenue	2	1973
Cannon, Edward F.	79 Winthrop Avenue	9	1972
Carnes, George E.	76 Sherbrooke Avenue	2	1972
Carnes, Robert B.	91 Lisle Street	7	1974
Cassidy, Thomas F.	85 Bellevue Road	7	1973
Chafe, Cyril A., Jr.	331 Plain Street	8	1972
Chaisson, Philip G.	49 Beechwood Road	6	1973
Clark, Russell E. Jr.	81 Proctor Road	8	1972
Clougher, John F.	306 Plain Street	8	1973
Cohoon, Donald E.	46 Wilkins Road	5	1974
Cole, Francis E.	81 Cochato Road	3	1972
Connolly, Joseph F.	60 Plymouth Avenue	9	1973
Connolly, Selden W.	32 Windemere Circle	3	1973
Cotton, Laurie P.	22 Norton Street	2	1972
Crispin, Marjorie L.	26 Baker Avenue	7	1973
Crispin, William D.	26 Baker Avenue	7	1974
Cruickshank, Charles A.	14 Huntley Road	5	1972
Cuff, J. Warren	14 Marshfield Road	2	1974
Cummings, Thomas N.	824 Granite Street	1	1973
Cunningham, Donald S.	35 Talbot Road	2	1972
Curran, Kenneth	5 Dickerman Lane	3	1972

- D -

D'Acci, Vito M.	276 Pond Street	1	1974
Dalton, Arthur L., Jr.	163 Hobart Avenue	2	1972
Daly, Gerard F.	105 Standish Avenue	9	1972
Dawes, Robert L.	62 Glendale Road	1	1972
DeCoste, Edwin G.	11 Hillcrest Road	5	1974
Delory, Bernice W.	57 Arborway Drive	6	1974
DelVecchio, Nicholas J.	42 Taylor Street	2	1973
Dexter, Philip A., Jr.	7 Howard Court	5	1974
DiBona, Josephine M.	5 Canal Street	1	1974
Diekmeyer, Frank H.	98 Edgemont Road	6	1972
Dignan, Paul L.	30 Talbot Road	2	1973
Dignan, William J.	48 Celia Road	8	1974
Donahoe, Harold A., Jr.	18 Nicholas Road	3	1974
Donoghue, Patrick F.	22 Armstrong Circle	1	1972
Dorgan, Frank J., Jr.	36 Grove Street	8	1973

<u>NAME</u>	<u>ADDRESS</u>	<u>PREC.</u>	<u>TERM EXPIRES</u>
Dowd, Edward S.	57 Common Street	3	1972
Doyle, Lloyd L.	8 Cain Avenue	9	1973
Duffy, Raymond F.	280 Elm Street	4	1972
Dyer, Kenneth A.	94 West Street	2	1973
Dykstra, William H.	49 Nickerson Road	5	1974

- E -

Edmonston, John J.	46 Hillcrest Road	5	1974
Elliott, R. Alden	116 Audubon Avenue	6	1973
Elliott, Richard H.	77 School Street	4	1972
Emerson, Edwin L.	72 Mt. Vernon Avenue	2	1972
Eno, Horace A.	92 Tremont Street	2	1973

- F -

Fabiano, Percy, Jr.	32 Fabiano Drive	1	1973
Fehan, Benjamin J.	96 Weston Avenue	2	1973
Fitzgerald, Patrick F.	47 Winter Street	8	1974
Fitzgerald, Peter J.	27 Harding Avenue	4	1972
Fitzgerald, William P., Jr.	14 Sterling Park	7	1972
Fletcher, Albion R.	135 West Street	3	1974
Foley, Paul P.	46 Winter Street	8	1973
Forsberg, Edward T.	343 Union Street	7	1973
Foster, Arthur R.	26 Strathmore Circle	7	1972
Frawley, Ernest D.	80 Monatiquot Avenue	3	1973
Frazier, Robert E.	347 Peal Street	8	1974
Frye, Richard E.	66 Francine Road	3	1972
Furlong, William F.	41 Academy Street	2	1974
Furness, Charles A.	56 Tremont Street	2	1972

- G -

Gale, Charles E.	62 Park Avenue	9	1972
Galvin, James J.	114 School Street	4	1973
Golden, George M.	603 Union Street	7	1974
Grady, Charles M.	54 Arbutus Avenue	9	1973
Gray, Gerald J.	81 School Street	4	1973
Gray, Gordon F.	7 Pantano Street	5	1972
Grey, Guy M.	16 Oak Street East	5	1973
Grigg, Irma B.	118 Stoors Avenue	3	1972
Grondin, Robert O.	111 Arborway Drive	6	1973
Gurney, Maurice R.	42 Portland Road	8	1972

- H -

Harris, Charles R.	147 Pleasant View Avenue	6	1974
Harting, Cornelius P.	111 Linda Road	8	1974
Hayden, William J.	82 Hancock Street	2	1973
Hedman, John G.	247 River Street	4	1973
Herget, H. Frederick	30 Hamilton Street	7	1973
Himmel, George F.	437 Middle Street	7	1974
Hixon, Virginia A.	37 Parkside Circle	3	1973
Hoagland, Andrew J.	1 Blake Road	3	1972
Hollis, Herbert B.	607 Washington Street	2	1974
Holm, Marjorie June	38 Nicholas Road	3	1974
Holmes, George W., Jr.	6 Myrtle Street	4	1973

<u>NAME</u>	<u>ADDRESS</u>	<u>PREC.</u>	<u>TERM EXPIRES</u>
Howard, George H.	16 Connelly Circle	7	1972
Hull, Richard E.	52 Victoria Avenue	8	1972
Hurley, Joseph P.	179 Cedar Street	4	1972

- J -

Johnson, Carl W. R.	112 Jefferson Street	8	1974
Johnson, Francis D.	124 Cedar Street	4	1972
Johnson, Frank F.	71 Middle Street	4	1973
Juster, Joseph H.	12 Veranda Road	6	1973

- K -

Kazanowski, Joseph C.	22 Cleveland Avenue	4	1974
Keane, Paul F.	62 Sterling Street	7	1973
Keating, Donald J.	136 Trefton Drive	6	1974
Keefe, Barbara M.	86 Edgehill Road	6	1974
Keefe, John D.	86 Edgehill Road	6	1974
Kelley, Charles J.	140 Forest Street	8	1972
Kelley, John A.	756 Granite Street	1	1973
Kelly, John J.	35 Middle Street	4	1973
Kerr, Richard F.	153 Park Street	4	1972
King, Charles W., Jr.	29 Bradford Road	9	1972

- L -

Laing, Donald J.	82 Standish Avenue	9	1974
Lally, Elaine M.	56 Arthur Street	6	1973
Lambert, John J.	41 Beechwood Road	6	1972
Larson, Lawrence P.	8 Woodedge Lane	9	1974
LaVangie, Richard K.	7 Smith Street	8	1973
Lawrence, Edgar B.	103 Addison Street	1	1974
Leetch, John F.	372 Hancock Street	8	1974
LeRoy, John W., Jr.	24 Harrison Avenue	7	1972
Long, Edward P.	289 Tremont Street	2	1973
Lydon, James E.	53 Bowditch Street	5	1973
Lyons, Barbara A.	27 Central Avenue	2	1974
Lyons, Harvey G., Jr.	16 Highland Ave. East	5	1973

- M -

Mahar, John W.	55 Cleveland Avenue	7	1974
Malcolm, Angus Ross	10 Dobson Road	5	1974
Maloof, Fred G.	27 Ardmore Street	6	1972
Martell, Arthur G.	45 Bowditch Street	5	1973
Matthews, Robert W.	55 Tremont Street	2	1972
Matthews, Thomas H.	161 Cedar Street	4	1974
McCarthy, Terrance J.	63 Walnut Street	3	1974
McCarthy, William D.	44 Worthington Circle	3	1973
McGaffigan, Paul J.	9 Woodedge Lane	9	1973
McGowan, Frank M., Jr.	52 Brewster Avenue	9	1973
McGrath, Henry J., Jr.	176 Cain Avenue	9	1974
McLaughlin, John E.	86 Burroughs Road	4	1974
McLean, Joseph F.	659 Union Street	7	1974
McMaster, Richard L.	15 Hemlock Street	8	1974
McSheffrey, Bernard F.	49 Hobart Avenue	2	1974
Metayer, Elizabeth N.	33 Arthur Street	6	1973

<u>NAME</u>	<u>ADDRESS</u>	<u>PREC.</u>	<u>TERM EXPIRES</u>
Midttun, Steinar	25 Cain Avenue	9	1972
Mollica, Anthony J.	28 Adams Street	4	1972
Moore, Charles F.	1520 Liberty Street	9	1974
Morrissey, James A.	12 Parkside Avenue	3	1972
Morse, Charles E.	37 Holbrook Avenue	2	1972
Morton, Lewis Bradford, Jr.	98 Park Street	4	1974
Murray, Leo C.	31 Hunt Avenue	4	1972
Myrbeck, Edward R.	15 Primrose Street	6	1972

- N -

Navis, Edward J.	48 Paul Street	9	1974
Needham, Patricia A.	62 Peach Street	8	1973
Needham, William J.	62 Peach Street	8	1972
Nicosia, Nancy G.	3 Fairview Avenue	1	1973
Nolan, Mary E.	6 Geraldine Lane	8	1972
Norton, Kenneth R.	648 Middle Street	7	1972

- O -

Oakman, Otis B., Jr.	176 West Street	2	1974
O'Brien, Joseph T.	105 Pleasant View Avenue	6	1972
O'Keefe, Marguerite E.	674 Granite Street	1	1974
O'Keefe, Paul B.	674 Granite Street	1	1973
Opie, Hugh L., Jr.	22 Sampson Avenue	2	1973
O'Rourke, Francis J.	74 Bradford Road	9	1974
O'Rourke, John F.	366 Hancock Street	8	1973

- P -

Page, Joseph F.	6 Fallon Circle	1	1972
Palmer, Gerald I.	46 Brewster Avenue	9	1973
Parker, Alexander	36 Monatiquot Avenue	3	1973
Parker, Charles C.	185 Middle Street	4	1972
Parker, Stanley W.	624 Commercial Street	5	1973
Parola, Joanne E.	27 Burton Road	1	1974
Peck, Russell F.	152 Hawthorn Road	4	1974
Pena, Joseph M.	209 Commercial Street	5	1972
Perkins, Charles L.	29 Jordan Circle	5	1972
Peterson, Richard J.	579 Granite Street	1	1972
Phillips, Margaret A.	17 Fairmount Avenue	5	1972
Polio, John V.	6 Porter Avenue	1	1973
Powell, Marvin J.	263 West Street	3	1972

- R -

Ramacorti, George F.	47 B.V. French Street	4	1972
Reardon, Joseph T.	50 Academy Street	2	1972
Reed, William A.	134 Parkside Avenue	3	1974
Richardi, Anthony D.	55 Lunar Avenue	1	1972
Richardi, Rose	16 Town Street	1	1974
Rizzo, William J.	1640 Liberty Street	9	1973
Roberts, Theron M.	144 Liberty Street	7	1973
Rooney, John H., Jr.	455 Middle Street	7	1972
Rose, Howard J.	174 Hobart Avenue	2	1974
Russo, John S.	85 Angela Road	8	1973

<u>NAME</u>	<u>ADDRESS</u>	<u>PREC.</u>	<u>TERM EXPIRES</u>
- S -			
Sakrison, Carl B., Jr.	208 Shaw Street	5	1972
Salvaggio, Robert R.	9 Alexander Road	7	1972
Santosuosso, Frank	896 Granite Street	1	1972
Shuster, Ruth W.	141 West Street	3	1974
Smart, Robert T.	104 Pleasant View Avenue	6	1972
Smiley, Harrison T.	95 Brow Avenue	2	1974
Smith, Arthur A., Jr.	145 Cain Avenue	9	1972
Smith, James G.	100 Hillside Road	7	1974
Smith, Stanley E.	147 Cleveland Avenue	7	1973
Somers, Peter F.	22 Wilkins Road	5	1973
Sorrentino, Alfred L.	118 Pond Street	1	1973
Stenberg, John A.	11 Olofson Street	9	1972
Stevenson, Stewart A.	163 River Street	4	1973
Stewart, Lloyd	365 Grove Street	8	1973
Stovold, Natalie H.	34 Trefton Drive	6	1972
Stovold, William H.	34 Trefton Drive	6	1972
Sullivan, James E.	29 Bowditch Street	5	1973
Sullivan, Joan Marie	29 Bowditch Street	5	1972
Sullivan, Robert J.	69 Liberty Street	7	1973
Sweeney, Edward M.	84 Beech Street	5	1973
- T -			
Timmons, Gladys N.	55 Arthur Street	6	1974
Tinson, Sidney B.	198 Liberty Street	7	1974
Toye, Marvin A.	180 Pleasant View Avenue	6	1973
Trask, Gordon E.	175 Arnold Street	4	1973
Turley, James D.	7 Burton Road	1	1973
- V -			
Varroso, William A.	15 Holly Road	8	1973
Volpe, Louis J., Jr.	242 Elm Street	4	1973
Volpe, Oliver V.	6 Fairfield Street	4	1974
- W -			
Welch, William F.	105 St. Claire Street	8	1972
White, Rachel C.	54 Cochato Road	3	1974
Whitman, Raymond W.	62 Beechwood Road	6	1974
Withington, Whitney	288 Middle Street	7	1974
Woolf, Walter F.	51 Dobson Road	5	1972
Wybieracki, Mary R.	23 Andersen Road	1	1974
- Y -			
Young, Calvin E.	36 Hunt Avenue	4	1974

ELECTIONS

COURTESY OF THE TOWN CLERK

TOWN ELECTION

Braintree, Massachusetts
March 1, 1971

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for the several Town Officers, also to vote for eighty-six Town Meeting Members.

The Polls were opened in all the Precincts at eight o'clock in the forenoon and were closed at eight in the evening.

The following Election Officers served:

PRECINCT 1.

Warden, Alfred L. Sorrentino; Clerk, Norma F. Adams; Deputy Clerk, Pauline M. Graziano; Inspectors, Astra A. Gentry, Betty L. LaMarine, Theresa M. Quirke, Harold L. Yerkes, Sr.; Counters, Alida M. Magaldi, Valerie A. Carnicelli, Priscilla LeVangie, Constance Haffner, Helen F. Swanson, Frances M. Parr, Lucy A. Hession, Marcella L. Kirkland.

RETURNS received in Town Clerk's Office at 11:50 P.M.

PRECINCT 2.

Warden, John S. Russo; Clerk, Nancy G. Nicosia; Deputy Clerk, Mary E. Stratton; Inspectors, Anne E. O'Brien, Mary Ethel Trapp, Ellen F. Pierce, Kathleen A. Currie; Counters, Louise A. Doyle, Marjorie F. McCallum, Shirley E. Sopel, Helen E. McGrath, Ethel A. Davis, Nina W. Curren, Barbara M. Antonelli, Claire M. Coy, Meredyth E. Salvucci, Ann C. Laing.

RETURNS received in Town Clerk's Office at 12:35 A.M.

PRECINCT 3.

Warden, Angus Ross Malcolm; Clerk, Marie Riley, Deputy Clerk, Beatrice W. Silver; Inspectors, Virginia P. McLeod, Dorothy M. Montosi, Mary A. Jones, Thelma Westland; Counters, Helen Shannon, Edith Becker, Elaine R. Manning, Gordon L. F. Belyea, Dorothy E. Tonner, Kathy Vivona, Mary E. Newman, Mary E. Coady, Elizabeth D. Beecher, Mary P. Morrissey.

RETURNS received in Town Clerk's Office at 1:35 A.M.

PRECINCT 4.

Warden, Kenneth F. Haley; Clerk, Mary E. Green; Deputy Clerk, Esther M. Murray; Inspectors, Willa E. Sampson, Virginia Giachetti, Helen M. Ruel, Louise M. Thompson; Counters, Lena L. Perfetti, Marjorie M. Webber, Florence G. Ellis, Sandra Duffy, A. Louise Benson, Marion W. Young, Theresa M. Doherty, Helen C. Collins, Ellen M. Anderson, Lorraine Rowan.

RETURNS received in Town Clerk's Office at 12:45 A.M.

PRECINCT 5.

Warden, Thomas F. Cassidy; Clerk, Jeanne R. Churchill; Deputy Clerk, Sadie C. Thoren; Inspectors, Emma A. Cohoon, Edwin J. Stevens, Helen Huleatt, Josephine DiBona; Counters, Kathleen A. Bjorkman, Kathryn E. McKenna, Diana Watson, Doris A. Wynot, Patricia Bjorkman, Barbara A. Hauber, Margaret A. Phillips, Pauline Julian.

RETURNS received in Town Clerk's Office at 11:45 P.M.

PRECINCT 6.

Warden, Howard R. Beaver; Clerk, Marion H. Mulloy; Deputy Clerk, Ruth E. Hennessey; Inspectors, Ruth P. Nelson, Mary Christoforo, Donald

C. Remick, Margaret M. Wallace; Counters, Elizabeth M. Metayer, Mary E. Bekerian, Patricia A. McLarnon, Raymond E. Bence, Jr., Ann F. Elliot, Kathryn L. Sopp, Serena M. Cosgrove, Elsie M. Whitman.

RETURNS received in Town Clerk's Office at 12:30 A.M.

PRECINCT 7.

Warden, Dana Valencia; Clerk, Lorraine H. Kinniburgh; Deputy Clerk, Thelma Marriott; Inspectors, Mary McKinney, Patricia Tinson, Dorothy R. Cahill, Herbert B. Hollis; Counters, Grace M. Crispin, Ernestine M. Mariner, Ann M. Barney, Laura M. O'Brien, L. Louise Cresswell, Joan M. Puccillo, Mildred Campbell, Elizabeth A. Nilsen, Mary A. Hubbard, Dorothy T. Manning.

RETURNS received in Town Clerk's Office at 11:55 P.M.

PRECINCT 8.

Warden, Charles A. Furness; Clerk, Betty Jo Miller; Deputy Clerk, Marjorie C. Stevens; Inspectors, M. Virginia Fanning, Ann T. Lawrence, Dorothy A. Russo, Laura R. Wells, Counters, Marie R. Ainsleigh, Elaine Scales, Mary E. Nolan, Rhoda Wasserman, Dorothy M. Pope, Patricia A. Needham, Marilyn Packard, Patricia M. Feeney, Patricia M. Squarebrigs, Ernest G. Becker, Helen C. McCarthy, Phyllis Rollins.

RETURNS received in Town Clerk's Office at 1:30 A.M.

PRECINCT 9.

Warden, Stanley E. Smith; Clerk, John E. Ogle; Deputy Clerk, Margaret G. Molloy; Inspectors, Dorothy S. Farnham, Ann C. Peterson, E. Virginia Harting, Mary J. Riley; Counters, Marilyn J. Filene, Helen M. Johnson, Doris E. Martin, Genevieve S. Garrity, Shirley G. Joseph, Clarie F. Bernard, Susan D. Frazier, Marilyn M. McGrath, Mary L. Martin, Elizabeth A. McGowan.

RETURNS received in Town Clerk's Office at 1:15 A.M.

At the opening of the Polls, the ballot boxes were inspected and found to be empty and the registers set to zero (0). The keys were placed in charge of the Wardens of the respective Precinct. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded and ballots sealed according to law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the Ballot was as follows:

TOTAL NUMBER OF VOTES CAST

PRECINCT 1	549
PRECINCT 2	770
PRECINCT 3	699
PRECINCT 4	810
PRECINCT 5	475
PRECINCT 6	536
PRECINCT 7	735
PRECINCT 8	846
PRECINCT 9	<u>742</u>

TOTAL	6162
-------	------

FOR SCHOOL COMMITTEE (For Three Years)

	1	2	3	4	5	6	7	8	9	Total
Almeda Walker Cain	204	295	286	333	191	208	267	331	312	2427
Paul L. Dignan	306	435	371	477	279	320	403	504	390	3485
Thomas J. MacDonald	320	388	377	374	239	314	415	409	375	3211
Donald C. Olson	124	233	182	238	123	148	224	237	215	1724
Scattering					1					1
Blanks	144	189	182	198	117	82	161	211	192	1476
Total	1098	1540	1398	1620	950	1072	1470	1692	1484	12324

Paul L. Dignan and Thomas J. MacDonald elected and sworn by Town Clerk.

FOR SCHOOL COMMITTEE (For One Year to Fill Vacancy)

Norman W. Cutler, Jr.	43	42	25	38	15	54	40	163	32	452
William H. Dykstra	38	113	96	81	126	67	105	102	93	821
Margherita A. Grabosky	110	188	247	181	80	149	135	167	212	1469
George H. Howard	66	72	82	110	44	56	180	100	50	760
James E. Lydon	105	101	76	98	98	122	102	108	98	908
Paul J. McGaffigan	18	38	22	25	11	16	17	63	140	350
George F. Ramacorti	135	162	127	233	70	53	132	105	79	1096
Blanks	34	54	24	44	31	19	24	38	38	306
Total	549	770	699	910	475	536	735	846	742	6162

Margherita A. Grabosky elected and sworn by Town Clerk.

FOR ASSESSOR (For Three Years)

Joseph C. Kazanowski	275	412	431	531	219	188	393	489	418	3356
Joseph H. Juster	246	340	248	257	239	339	324	334	292	2619
Blanks	28	18	20	22	17	9	18	23	32	187
Total	549	770	699	810	475	536	735	846	742	6162

Joseph C. Kazanowski elected and sworn by Town Clerk.

FOR HOUSING AUTHORITY (For Five Years)

Joseph H. Frazier	284	469	436	471	311	367	440	444	329	3551
Lloyd L. Doyle	225	250	227	288	129	136	260	354	368	2237
Scattering									2	2
Blanks	40	51	36	51	35	33	35	48	43	372
Total	549	770	699	810	475	536	735	846	742	6162

Joseph H. Frazier elected and sworn by Town Clerk.

FOR PLANNING BOARD (For Five Years)

Harold A. Donahoe, Jr.	227	305	304	380	243	280	345	385	326	2795
Norman T. Preston	283	422	375	379	202	227	348	413	370	3019
Blanks	39	43	20	51	30	29	42	48	46	348
Total	549	770	699	810	475	536	735	846	742	6162

Norman T. Preston elected and sworn by Town Clerk.

FOR MODERATOR (For One Year)

	1	2	3	4	5	6	7	8	9	Total
Carl R. Johnson, Jr.	410	647	526	647	361	451	592	691	576	4901
Scattering	1	1								2
Blanks	<u>138</u>	<u>122</u>	<u>173</u>	<u>163</u>	<u>114</u>	<u>85</u>	<u>143</u>	<u>155</u>	<u>166</u>	<u>1259</u>
Total	<u>549</u>	<u>770</u>	<u>699</u>	<u>810</u>	<u>475</u>	<u>536</u>	<u>735</u>	<u>846</u>	<u>742</u>	<u>6162</u>

Carl R. Johnson, Jr. elected and sworn by Town Clerk.

FOR SELECTMAN (For Three Years)

Donald J. Laing	420	629	555	660	383	449	597	700	594	4987
Scattering	1		1		1			1		4
Blanks	<u>128</u>	<u>141</u>	<u>143</u>	<u>150</u>	<u>91</u>	<u>87</u>	<u>138</u>	<u>145</u>	<u>148</u>	<u>1171</u>
Total	<u>549</u>	<u>770</u>	<u>699</u>	<u>810</u>	<u>475</u>	<u>536</u>	<u>735</u>	<u>846</u>	<u>742</u>	<u>6162</u>

Donald J. Laing elected and sworn by Town Clerk.

FOR BOARD OF HEALTH (For Three Years)

Thomas A. Corcoran	397	596	538	622	359	451	579	654	561	4757
Scattering	1									1
Blanks	<u>151</u>	<u>174</u>	<u>161</u>	<u>188</u>	<u>116</u>	<u>85</u>	<u>156</u>	<u>192</u>	<u>181</u>	<u>1404</u>
Total	<u>549</u>	<u>770</u>	<u>699</u>	<u>810</u>	<u>475</u>	<u>536</u>	<u>735</u>	<u>846</u>	<u>742</u>	<u>6162</u>

Thomas A. Corcoran elected and sworn by Town Clerk.

FOR MUNICIPAL LIGHTING BOARD (For Three Years)

William J. Dignan	398	607	529	625	361	426	578	657	557	4738
Scattering	1				1					2
Blanks	<u>150</u>	<u>163</u>	<u>170</u>	<u>185</u>	<u>113</u>	<u>110</u>	<u>157</u>	<u>189</u>	<u>185</u>	<u>1422</u>
Total	<u>549</u>	<u>770</u>	<u>699</u>	<u>810</u>	<u>475</u>	<u>536</u>	<u>735</u>	<u>846</u>	<u>742</u>	<u>6162</u>

William J. Dignan elected and sworn by Town Clerk.

FOR PARK COMMISSIONER (For Three Years)

James J. Galvin	397	597	545	641	355	432	589	663	566	4785
Scattering	1									1
Blanks	<u>151</u>	<u>173</u>	<u>154</u>	<u>169</u>	<u>120</u>	<u>104</u>	<u>146</u>	<u>183</u>	<u>176</u>	<u>1376</u>
Total	<u>549</u>	<u>770</u>	<u>699</u>	<u>810</u>	<u>475</u>	<u>536</u>	<u>735</u>	<u>846</u>	<u>742</u>	<u>6162</u>

James J. Galvin elected and sworn by Town Clerk.

FOR SEWER COMMISSIONER (For Three Years)

Gerald J. Gray	407	590	524	637	356	435	583	646	556	4734
Scattering	1									1
Blanks	<u>141</u>	<u>180</u>	<u>175</u>	<u>173</u>	<u>119</u>	<u>101</u>	<u>152</u>	<u>200</u>	<u>186</u>	<u>1427</u>
Total	<u>549</u>	<u>770</u>	<u>699</u>	<u>810</u>	<u>475</u>	<u>536</u>	<u>735</u>	<u>846</u>	<u>742</u>	<u>6162</u>

Gerald J. Gray elected and sworn by Town Clerk.

FOR TREE WARDEN (For One Year)

	1	2	3	4	5	6	7	8	9	Total
John F. Leetch	424	642	551	645	366	449	590	689	583	4939
Scattering	1									1
Blanks	<u>124</u>	<u>128</u>	<u>148</u>	<u>165</u>	<u>109</u>	<u>87</u>	<u>145</u>	<u>157</u>	<u>159</u>	<u>1222</u>
Total	549	770	699	810	475	536	735	846	742	6162

John F. Leetch elected and sworn by Town Clerk.

FOR COMMISSIONER OF TRUST FUNDS (For Three Years)

Selden W. Connolly	394	600	539	621	351	435	574	653	561	4728
Scattering	1				1					2
Blanks	<u>154</u>	<u>170</u>	<u>160</u>	<u>189</u>	<u>123</u>	<u>101</u>	<u>161</u>	<u>193</u>	<u>181</u>	<u>1432</u>
Total	549	770	699	810	475	536	735	846	742	6162

Selden W. Connolly elected and sworn by Town Clerk.

FOR WATER COMMISSIONER (For Three Years)

Arthur L. Whitten	411	626	562	642	358	439	588	674	575	4875
Scattering	1	1	1		1					4
Blanks	<u>137</u>	<u>143</u>	<u>136</u>	<u>168</u>	<u>116</u>	<u>97</u>	<u>147</u>	<u>172</u>	<u>167</u>	<u>1283</u>
Total	549	770	699	810	475	536	735	846	742	6162

Arthur L. Whitten elected and sworn by Town Clerk.

PRECINCT 1

8 TOWN MEETING MEMBERS (For Three Years)

*Vito M. D'Acci	369	*Mary R. Wybieracki	342
Norman R. Guivens	312	*John W. Bradley	383
*Edgar B. Lawrence	340	*Josephine M. DiBona	331
*Joanne E. Parola	326	*Marguerite E. O'Keefe	326
*Rose Richardi	327		

1 TOWN MEETING MEMBER (For Two Years to Fill Vacancy)

*James D. Turley	399
------------------	-----

PRECINCT 2

10 TOWN MEETING MEMBERS (For Three Years)

*Herbert J. Albee	392	Carl A. Anderson	271
*William G. Brooks	392	Thomas J. Buckley	212
*J. Warren Cuff	416	Carol J. Dignan	216
*Herbert B. Hollis	453	*William F. Furlong	391
*Bernard F. McSheffrey	358	Walter J. Green, Jr.	148
*Otis B. Oakman, Jr.	398	Alfred B. Hart	245
*Howard J. Rose	340	*Barbara A. Lyons	406
*Harrison T. Smiley	414	Paul F. O'Sullivan	244
Roland W. Allison	230	James F. Welch	278

*Elected

*Elected

PRECINCT 3

9 TOWN MEETING MEMBERS (For Three Years)

*Robert W. Adams	525	*Ruth W. Shuster	492
*Peter W. Anastos	533	*Rachel C. White	507
*Harold A. Donahoe, Jr.	490	Henry C. Larsen	397
*Albion R. Fletcher	511	*Terrance J. McCarthy	406
*Marjorie June Holm	476	*William A. Reed	475

1 TOWN MEETING MEMBER (For Two Years to Fill Vacancy)

John E. Conlon	173	*Norman T. Preston	478
----------------	-----	--------------------	-----

PRECINCT 4

10 TOWN MEETING MEMBERS (For Three Years)

*Patricia J. Arnold	500	*Lewis Bradford Morton, Jr.	542
*Roger W. Arnold	530	*Russell F. Peck	582
*Gilbert L. Bean	588	*Oliver V. Volpe	559
*Joseph C. Kazanowski	610	*Calvin E. Young	575
*Thomas H. Matthews	596	James L. Keelon	462
*John E. McLaughlin	530		

1 TOWN MEETING MEMBER (For One Year to Fill Vacancy)

*Raymond F. Duffy	379	David Goodhue	231
Jerome Ferrara	102		

PRECINCT 5

8 TOWN MEETING MEMBERS (For Three Years)

*Walter H. Annis	281	*Angus Ross Malcolm	270
*Ralph L. Bishop	263	Eugene J. Butterfield	191
*Donald E. Cohoon	280	*John J. Edmonston	212
*Edwin G. DeCoste	252	John F. Fall	154
*Philip S. Dexter, Jr.	259	John J. Kiely	183
*William H. Dykstra	312	Guy F. Luke	201

PRECINCT 6

8 TOWN MEETING MEMBERS (For Three Years)

*Roger L. Amann	376	*John D. Keefe	409
*Bernice W. Delory	422	*Gladys N. Timmons	418
Reuben H. Frogel	338	*Raymond W. Whitman	383
*Donald J. Keating	383	*Charles R. Harris	378
*Barbara M. Keefe	412		

1 TOWN MEETING MEMBER (For One Year to Fill Vacancy)

Gerald J. Connolly	200	*William H. Stovold	211
Edward A. Dolan	98		

*Elected

*Elected

PRECINCT 7

9 TOWN MEETING MEMBERS (For Three Years)

*Robert B. Carnes	541	*James G. Smith	464
*William D. Crispin	516	*Sidney B. Tinson	471
*George M. Golden	492	Robert F. Daylor	387
*George F. Himmel	518	Walter L. Fogg	331
*John W. Mahar	490	*Whitney Withington	467
*Joseph F. McLean	475		

1 TOWN MEETING MEMBER (For One Year to Fill Vacancy)

*George H. Howard	226	Herbert J. Phillips	177
Paul T. Logan	135	Robert R. Salvaggio	145

PRECINCT 8

10 TOWN MEETING MEMBERS (For Three Years)

*Claire M. Allison	512	*Richard J. McMaster	499
*H. Winslow Bettinson	494	*Robert J. Barrett	486
*William J. Dignan	547	Josephine Cardinale	303
*Patrick F. Fitzgerald	437	Norman W. Cutler, Jr.	418
*Robert E. Frazier	568	John F. Keaveney	267
*Cornelius P. Harting	428	Gordon S. McGinnis	298
*Carl W. R. Johnson	528	Lester D. Wallace	282
*John F. Leetch	457		

PRECINCT 9

8 TOWN MEETING MEMBERS (For Three Years)

*Donald Armitage	476	*Charles F. Moore	500
*Albert Avitabile	468	*Edward J. Navis	623
Almeda Walker Cain	397	*Francis J. O'Rourke	434
*Donald J. Laing	538	*Lawrence P. Larson	466
*Henry J. McGrath, Jr.	485		

1 TOWN MEETING MEMBER (For One Year to Fill Vacancy)

Edward L. Doyle, Jr.	119	*Steinar Midttun	323
Paul D. Leavitt	184	Carl R. Vitagliano	82

*Elected

*Elected

ORDER FOR RECOUNT

Upon receipt of petitions for a recount of the ballots cast at the Annual Town Election for the Office of Town Meeting Member for Precinct 3 for Three Years and for Precinct 6 for One year to fill vacancy, the Board of Registrars met for the purpose of examination of said petitions and certifying the names of ten or more registered voters in each voting precinct in conformity with Chapter 54, Section 135 of the General Laws.

After examination of said petitions, which were found to be in proper order, it was unanimously voted that the registrars be in session on March 13, 1971 at 10:00 A.M. at the Town Hall for the purpose of conducting a recount of the ballots cast at the Annual Town Election for the Office of Town Meeting Member for Precinct 3 for Three years, and for Precinct 6 for One year to fill vacancy.

RECOUNT

Braintree, Massachusetts
March 13, 1971

In accordance with the foregoing mentioned Petitions, the recount was held at 10:00 A.M. at the Town Hall by the Board of Registrars in accordance with the provisions of Chapter 54, Section 135 of the General Laws.

TOWN MEETING MEMBER PRECINCT 3 (For Three Years)

	<u>ORIGINAL</u>	<u>RECOUNT</u>
Henry C. Larsen	397	397
Terrance J. McCarthy	406	406

TOWN MEETING MEMBER PRECINT 6 (For One Year to Fill Vacancy)

Gerald J. Connolly	200	199
William H. Stovold	211	212

SPECIAL MEETING OF TOWN MEETING MEMBERS

Braintree, Massachusetts
March 15, 1971

Under the Provisions of Section 8, Chapter 17 of the Acts of 1937, a Special Meeting of the Town Meeting Members elected from Precinct 7 was held in the East Junior High School at 7:15 P.M., March 15, 1971. The Meeting was called to order by Robert N. Bruynell, Town Clerk, for the purpose of organizing temporarily, in order to determine by ballot the filling of one vacancy caused by the removal from the town of Anthony R. O'Malley.

Marjorie Crispin was nominated for Temporary Clerk.

There being no other nominations, and a vote being taken, Marjorie Crispin was unanimously chosen Temporary Clerk, and having been duly sworn, thereafter presided until the election of a Temporary Chairman.

George F. Himmel was nominated Temporary Chairman, there being no other nominations, and a vote taken, George F. Himmel was unanimously chosen Temporary Chairman.

The only business to come before the Meeting was the election of one (1) Town Meeting Member to serve until the next Annual Town Election.

Tellers were appointed by the chair and ballots distributed. The Ballots being received and counted, it was declared by the chair that the following Town Meeting Member was elected.

NAME	ADDRESS
Robert R. Salvaggio	9 Alexander Road
	George F. Himmel Temporary Chairman
	Marjorie L. Crispin Temporary Clerk

SPECIAL PRIMARY ELECTION

Braintree, Massachusetts
June 29, 1971

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for Senator, Norfolk District, on said ballot.

The Polls were opened in all the Precincts at eight o'clock in the forenoon and were closed at eight in the evening.

The following Election officers served:

PRECINCT 1.

Warden, Alfred L. Sorrentino; Clerk, Norma F. Adams, Deputy Clerk, Josephine M. DiBona; Inspectors, Betty L. LaMarine, Harold L. Yerkes, Astra A. Gentry, Pauline Graziano; and Counters, Elizabeth D. Beecher, Frances M. Parr, Constance Haffner, Priscilla Levangie.

RETURNS received in the Town Clerk's Office at 8:29 P.M.

PRECINCT 2.

Warden, John S. Russo; Clerk, Nancy G. Nicosia, Deputy Clerk, Mary E. Stratton; Inspectors, Ellen F. Pierce, Kathleen A. Currie, Mary E. Trapp, Anne E. O'Brien; Counters, Louise A. Doyle, Marjorie F. McCallum, Nina W. Curren, Marguerite E. O'Keefe.

RETURNS received in the Town Clerk's Office at 8:23 P.M.

PRECINCT 3.

Warden, Angus Ross Malcolm; Clerk, Marie Riley; Deputy Clerk, Beatrice W. Silver; Inspectors, Dorothy Bonner, Dorothy M. Montosi, Mary A. Jones, Thelma Westland; Counters, Gordon L. F. Belyea, Dorothy E. Tonner, Mary P. Morrissey.

RETURNS received in the Town Clerk's Office at 8:48 P.M.

PRECINCT 4.

Warden, Kenneth F. Haley; Clerk, Mary E. Green; Deputy Clerk, Esther M. Murray; Inspectors, Willa E. Sampson, Virginia Giachetti, Helen Ruel, Louise M. Thompson; Counters, Florence G. Ellis, Marion W. Young, Theresa M. Doherty, Lorraine Rowan.

RETURNS received in the Town Clerk's Office at 8:56 P.M.

PRECINCT 5.

Warden, Thomas F. Cassidy; Clerk, Stanley E. Smith; Deputy Clerk, Sadie E. Thoren; Inspectors, Emma A. Cohoon, Edwin J. Stevens, Helen Huleatt, James H. Starkey; Counters, Barbara J. Norris, Patricia Bjorkman, Pauline Julian.

RETURNS received in the Town Clerk's Office at 9:04 P.M.

PRECINCT 6.

Warden, Howard R. Beaver; Clerk, Marion H. Mulloy; Deputy Clerk, Ruth E. Hennessey; Inspectors, Ruth P. Nelson, Mary Christoforo, Donald C. Remick, Margaret M. Wallace; Counters, Patricia A. McLarnon, Raymond E. Bence, Jr., Serena M. Cosgrove, Elsie M. Whitman.

RETURNS received in Town Clerk's Office at 9:05 P.M.

PRECINCT 7.

Warden, Dana Valencia; Clerk, Lorraine H. Kinniburgh; Deputy Clerk, Thelma Marriott; Inspectors, Dorothy R. Cahill, Herbert B. Hollis, Adelaide Fabrizio, Mary A. Hubbard; Counters, Grace M. Crispin, L. Louise

Cresswell, Joan M. Puccillo, Elizabeth A. Nilsen.
RETURNS received in Town Clerk's Office at 8:27 P.M.

PRECINCT 8.
Warden, Charles A. Furness; Clerk, Betty Jo Miller; Deputy Clerk, Marjorie C. Stevens; Inspectors, Mary Virginia Fanning, Ann T. Lawrence, Laura R. Wells, Doris E. Scales; Counters, Mary E. Bekerian, Marie A. Ainsleigh, Mary E. Nolan, Ernest G. Becker.
RETURNS received in Town Clerk's Office at 8:44 P.M.

PRECINCT 9.
Warden, John Pratt; Clerk, John E. Ogle; Deputy Clerk, Margaret G. Molloy; Inspectors, Lillie L. Holmes, Ann C. Peterson, E. Virginia Harting; Counters, Marilyn M. McGrath, Susan D. Frazier, Helen Johnson, Shirley G. Joseph.
RETURNS received in Town Clerk's Office at 8:39 P.M.

At the opening of the Polls the ballot boxes were inspected and found to be empty and the registers set to zero (0). The keys were placed in charge of the Wardens of the respective Precinct. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded and ballots sealed according to laws, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the ballot was as follows:

TOTAL NUMBER OF VOTES CAST

DEMOCRATIC BALLOT

PRECINCT 1	101
PRECINCT 2	71
PRECINCT 3	87
PRECINCT 4	83
PRECINCT 5	82
PRECINCT 6	148
PRECINCT 7	125
PRECINCT 8	113
PRECINCT 9	<u>75</u>
TOTAL	885

SENATOR-NORFOLK DISTRICT

	1	2	3	4	5	6	7	8	9	Total
Robert J. Furtado	17	14	17	15	11	19	20	15	21	149
Arthur H. Tobin	84	55	66	61	71	128	104	96	54	719
Donald J. Laing	-	-	3	-	-	1	-	-	-	4
Richard Rogalin	-	2	-	4	-	-	-	-	-	6
Scattering	-	-	-	1	-	-	-	-	-	1
Blanks	<u>-</u>	<u>-</u>	<u>1</u>	<u>2</u>	<u>-</u>	<u>-</u>	<u>1</u>	<u>2</u>	<u>-</u>	<u>6</u>
	101	71	87	83	82	148	125	113	75	885

TOTAL NUMBER OF VOTES CAST

REPUBLICAN BALLOT

PRECINCT 1	12
PRECINCT 2	83
PRECINCT 3	83
PRECINCT 4	56
PRECINCT 5	17
PRECINCT 6	20
PRECINCT 7	36
PRECINCT 8	27
PRECINCT 9	<u>23</u>
TOTAL	357

	1	2	3	4	5	6	7	8	9	Total
Richard Rogalin	8	70	77	42	9	14	23	22	20	285
Donald J. Laing	1	2	1	-	-	-	-	-	2	6
Jens Thornton	-	-	-	-	-	-	-	1	-	1
Robert J. Furtado	-	-	-	-	-	1	-	-	-	1
Arthur H. Tobin	-	-	1	-	-	4	-	1	1	7
Scattering	-	2	2	-	-	-	-	1	-	5
Blanks	<u>3</u>	<u>9</u>	<u>2</u>	<u>14</u>	<u>8</u>	<u>1</u>	<u>13</u>	<u>2</u>	<u>-</u>	<u>52</u>
	12	83	83	56	17	20	36	27	23	357

SPECIAL ELECTION

Braintree, Massachusetts
July 27, 1971

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for Senator, Norfolk District on said ballot.

The Polls were opened in all the Precincts at eight o'clock in the forenoon and were closed at eight in the evening.

The following Election officers served:

PRECINCT 1.

Warden, Alfred L. Sorrentino; Clerk, Norma F. Adams; Deputy Clerk, Josephine M. DiBona; Inspectors, Betty L. LaMarine, Harold L. Yerkes, Astra A. Gentry, Pauline M. Graziano; and Counters, Alida M. Magaldi, Gordon L. F. Belyea, Frances M. Parr, Lucy A. Hession.

RETURNS received in the Town Clerk's Office at 8:30 P.M.

PRECINCT 2.

Warden, John S. Russo; Clerk, Nancy G. Nicosia; Deputy Clerk, Mary E. Stratton; Inspectors, Kathleen A. Currie, Ellen F. Pierce, Ann E. O'Brien, Mary E. Trapp; Counters, Ethel A. Davis, Claire M. Coy, Barbara M. Antonelli, Helen McGrath.

RETURNS received in the Town Clerk's Office at 8:10 P.M.

PRECINCT 3.

Warden, Angus Ross Malcolm; Clerk, Marie Riley, Deputy Clerk, Beatrice W. Silver; Inspectors, Dorothy Bonner, Adelaide Fabrizio, Mary A. Jones, Thelma Westland; Counters, Elsie Clement, Dorothy E. Tonner, Mary E. Newman, Elizabeth D. Beecher.

RETURNS received in the Town Clerk's Office at 8:55 P.M.

PRECINCT 4.

Warden, Kenneth F. Haley; Clerk, Mary E. Green; Deputy Clerk, Pauline Julian; Inspectors, Willa E. Sampson, Virginia Giachetti, Helen Ruel, Esther M. Murray; Counters, B. Edward McKenna, A. Louise Benson, Ellen M. Anderson.

RETURNS received in the Town Clerk's Office at 8:50 P.M.

PRECINCT 5.

Warden, Thomas F. Cassidy; Clerk, Jeanne R. Churchill; Deputy Clerk, Sadie E. Thoren; Inspectors, Emma A. Cahoon, Edwin J. Stevens, Helen Huleatt, James Starkey; Counters, Kathryn E. McKenna, Doris A. Wynot, Barbara A. Hauber, Margaret A. Phillips.

RETURNS received in the Town Clerk's Office at 8:40 P.M.

PRECINCT 6.

Warden, Howard R. Beaver; Clerk, Marion H. Mulloy; Deputy Clerk, Ruth E. Hennessey; Inspectors, Ruth P. Nelson, Mary Christoforo, Donald C. Remick, Margaret M. Wallace; Counters, Lorraine Rowan, Gladys M. Timmons, Ann F. Elliott, Kathryn L. Sopp.

RETURNS received in Town Clerk's Office at 9:00 P.M.

PRECINCT 7.

Warden, Dana Valencia; Clerk, Lorraine H. Kinniburgh; Deputy Clerk, Thelma Marriott; Inspectors, Dorothy R. Cahill, Herbert B. Hollis, Oscar W. Bruynell, Paul Trott; Counters, Grace M. Crispin, Laura M. O'Brien, Evelyn C. Munroe, Dorothy P. Manning.

RETURNS received in Town Clerk's Office at 8:20 P.M.

PRECINCT 8.

Warden, Harold A. Donahoe, Jr.; Clerk, Betty Jo Miller; Deputy Clerk, Marjorie C. Stevens; Inspectors, Gerard A. McMorris, Ann T. Lawrence, Laura R. Wells, Doris E. Scales; Counters, Meredythe E. Salvucci, Rhoda U. Wasserman, Patricia A. Needham, Dorothy M. Pope.

RETURNS received in Town Clerk's Office at 8:45 P.M.

PRECINCT 9.

Warden, John Pratt; Clerk, John E. Ogle; Deputy Clerk, Mary Angellis; Inspectors, Ann C. Peterson, Claire M. McGaffigan, E. Virginia Harting, Ruth R. Cameron; Counters, Marilyn J. Filene, Doris E. Martin, Claire F. Bernard, Genevieve S. Garrity.

RETURNS received in Town Clerk's Office at 8:40 P.M.

At the opening of the Polls the ballot boxes were inspected and found to be empty and the registers set to zero (0). The keys were placed in charge of the Wardens of their respective Precinct. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded and ballots sealed according to laws, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the ballot was as follows:

TOTAL NUMBER OF VOTES CAST

PRECINCT 1	173
PRECINCT 2	281
PRECINCT 3	336
PRECINCT 4	318
PRECINCT 5	164
PRECINCT 6	236
PRECINCT 7	243
PRECINCT 8	253
PRECINCT 9	<u>200</u>
TOTAL	2204

SENATOR-NORFOLK DISTRICT

	1	2	3	4	5	6	7	8	9	Total
Richard Rogalin	64	208	262	231	96	102	163	160	155	1441
Arthur H. Tobin	108	70	74	87	68	133	80	93	45	758
Scattering	1									1
Blanks	<u> </u>	<u>3</u>	<u> </u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>	<u> </u>	<u> </u>	<u>4</u>
Total	173	281	336	318	164	236	243	253	200	2204

TOWN MEETINGS

COURTESY OF THE TOWN CLERK

INDEX FOR 1971 ANNUAL TOWN MEETING

SESSIONS:

March 15, 1971
 March 16, 1971
 March 17, 1971
 March 22, 1971
 March 23, 1971
 March 24, 1971

In the Levy

Not in Levy

Art. 1 Choosing of Town Officers
 Art. 2 Reports of Boards and Committees
 and choosing of Committees
 Appointment of Committees
 Zoning By-Law Study
 Effects of leash law
 Town Meeting Members
 Investigate Past Boards
 Fire Station Study
 Permanent Elected Officials Salary

Reports of Committees
 Town Refuse Committee
 Permanent School Building Needs
 Monatiquot and Farm Rivers
 Study Drainage and Flooding
 Problems of the Lakeside, Brain-
 tree Dam and Adjacent Areas
 Planning Board
 Maplewood Park Survey Committee
 Watson Park
 High school building
 Electric Light Study
 Site and Building Committee for new
 Police Station
 Town Meeting Study Committee
 D.P.W. Study
 Assessed Values and Taxes of
 Industrial Property
 Youth Center Study Committee

Resolutions

Town Meeting Adjournment
 Braintree High Gymnastics Team
 Permanent School Building Needs
 Study Committee - Tabled
 From the Table
 School Committee to explain budgets
 Oppose Capen's Circle M.B.T.A.
 Station
 Use Depreciation Fund to pay Electric
 Light Fuel Charge
 Return Town Meeting to Town Hall
 Appreciation for success of meeting

Art. 3 Authorizing Treasurer to borrow
 Art. 4 Schedules A & B - Salary Administration
 Plan tabled
 From the table

		<u>In the Levy</u>	<u>Not in Levy</u>
Art. 5	Funding of Personnel Increases - tabled		
	From the table	98,988.00	
Art. 6	Professional study of Salary Administration Plan - tabled		
	From the table	10,000.00	
Art. 7	Departmental Budgets		
Item 1	Moderator	25.00	
Item 2	Finance Committee	2,305.00	
Item 3	Selectmen - tabled		
	From the table	40,416.00	
Item 4	General Government Incidentals	737.00	
Item 5	Accountant - tabled		
	From the table	21,592.00	
Item 6	Engineering	45,106.00	
Item 7	Assessors - tabled		
	From the table	79,759.00	
Item 8	Treasurer - tabled		
	From the table	44,629.00	
Item 9	Tax Collector - tabled		
	From the table	29,462.00	
Item 10	Town Clerk - tabled		
	From the table	23,989.00	
Item 11	Elections	5,405.00	
Item 12	Registration	16,670.00	
Item 13	Planning Board	2,315.00	
Item 14	Law	20,118.00	
Item 15	Town Hall Maintenance	23,897.00	
Item 16	Legion Hall Maintenance	1,200.00	
Item 17	Personnel Board	1,000.00	
Item 18	Board of Appeals - Zoning	400.00	
Item 19	Fire Department	787,465.00	
Item 20	Fire Alarm System	35,661.00	
Item 21	Police Department	928,118.55	7,376.45A
Item 22	Tree Warden	15,735.00	
Item 23	Building Inspector - Tabled		
	From the table	14,547.17	
Item 24	Wiring Inspector	10,167.00	
Item 25	Sealer of Weights & Measures	2,630.00	
Item 26	Central Station Maintenance	14,848.00	
Item 27	Civil Defense	3,348.00	
Item 28	Board of Health - Tabled		
	From the table	47,759.00	
Item 29	Sewer Department	122,576.67	124,168.33B
Item 30	South Shore Mosquito Control	6,100.00	
Item 31	Waste Disposal Department	336,100.00	
Item 32	Highway Department	645,469.00	
Item 33	Street Lighting		70,800.00C
Item 34	Welfare		
Item 35	Department of Veterans' Services	334,854.00	
Item 36	Graves Registration	288.00	
Item 37	Schools	7,764,946.86	490.14D
Item 38	Blue Hills Regional High School	331,543.00	
Item 39	Library	204,618.85	2,449.15E
Item 40	Conservation Commission	100.00	
Item 41	Recreation - Tabled		
	From the table	155,181.00	67,513.00P
Item 42	Town Forest	675.00	

		<u>In the Levy</u>	<u>Not in Levy</u>
Item 43	Cemeteries	4,279.00	600.00F 2,650.00G
Item 44	Electric Light Department		300.00H
Item 45	Water Department		77,470.55I 672,591.45J
Item 46	Hydrant Service	39,120.00	
Item 47	Chlorination of Sunset Lake		
Item 48	Non-Contributory Pensions	146,722.00	2,135.00J 13,551.00H
Item 49	Contributory Retirement	321,316.00	24,684.00J 70,108.00H
Item 50	Insurance Premiums	264,000.00	
Item 51	Maturing Debt	1,263,389.75	60,000.00J 270,000.00H 109,200.00C 7,767.25K 7,643.00L 200,000.00M
Item 52	Interest	999,704.00	23,505.00J 50,525.00H
Item 53	Board of Trust Fund Commissioners	100.00	
Item 54	Industrial Development Commission	2,180.00	
Item 55	Reserve Fund		114,814.65N
Item 56	Memorial Day	1,500.00	
Item 57	Town Reports	2,442.00	
Item 58	V F W Rent	960.00	
Item 59	D A V Rent	850.00	
Art. 8	Municipal Lighting Board		
Art. 9	Municipal Light Plant		
Art. 10	Night Lights-Adams St. Playground		
Art. 11	Tennis Court-Braintree Heights Playground		
Art. 12	Swift's Beach Toilets	3,500.00	
Art. 13	Improve Highlands School Playground	2,625.00	
Art. 14	Improve Monatiquot School Playground	7,160.00	
Art. 15	Municipal Golf Course Parking Lot	12,193.69	3,806.31
Art. 16	Construction of Sewers	45,416.67	13.15Q 2.12R 439.17S 4,128.89T
Art. 17	Common St. Pumping Station	172,000.00	450,000.00U
Art. 18	Sewer Construction		
Art. 19	Gift of land from Poulos Realty Trust		
Art. 20	Gift of Land from Wildwood Estates		
Art. 21	Water Department purchase of land in Randolph		2,700.00J
Art. 22	Cement drain from West St. Standpipe	2,900.00	2,900.00J
Art. 23	Improve Town Water Supply System - Tabled From the table		2,500,000.00U
Art. 24	Improvements on King Hill Road		
Art. 25	Clean Monatiquot River	4,000.00	
Art. 26	Town Hall Repairs	30,000.00	

		<u>In the Levy</u>	<u>Not in Levy</u>
Art. 27	Review Street System of the Town		
Art. 28	Illumination for French's Common	400.00	
Art. 29	Revise Voting Precincts		
Art. 30	Clean and Improve Civil War Monument	500.00	
Art. 31	Legislation pertaining to Incinerator		
Art. 32	Advance Payment of Vacation Pay		
Art. 33	Adams St. Bridge Reconstruction		
Art. 34	Full Time Dog Officer - Tabled From the table		
Art. 35	Dog Pound - Tabled From the Table		
Art. 36	By-Law-Obstructions on Sidewalks		
Art. 37	By-Law-Excavating Land		
Art. 38	Zoning By-Law-Required Court Dimensions		
Art. 39	Zoning By-Law-Parking at Eating Places		
Art. 40	Christmas Lighting		
Art. 41	Zoning By-Law-Gasoline Service Stations		
Art. 42	Pollution Tests-Monatiquote River	4, 000.00	
Art. 43	Lighting at Penn's Hill Standpipe		
Art. 44	By-Law on Council on Aging		
Art. 45	Funds for Council on Aging	1, 000.00	
Art. 46	Fire Station at Five Corners		
Art. 47	Accept Sun Valley Drive, Lisle St., Robbie Rd., and Hatch Ave.	25, 900.00	3, 000.00V
Art. 48	Hockey Area in Watson Park		
Art. 49	Revise Building Code		
Art. 50	Municipal Pool		
Art. 51	Youth Center		
Art. 52	Youth Service Committee		
Art. 53	High School Access Drive		
Art. 54	Consultant for Electric Light Committee		
Art. 55	Sell land vicinity of West & Granite Sts. - Tabled From the table		
Art. 56	Additional land for cemeteries		
Art. 57	Additional land for cemeteries		
Art. 58	Additional land for cemeteries		
Art. 59	By-Law-Finance Committee		
Art. 60	By-Law-Bidding		
Art. 61	Repair American Legion Building		
Art. 62	Plans for new Police Station		
Art. 63	By-Law-Dog Leash Law		
Art. 64	Rules for Town Meeting Members		
Art. 65	Reduction in Town Meeting Members		
Art. 66	Legislation to enable Electric Light to pay bill		7, 082.00H
Art. 67	Accept Fabiano Drive		
Art. 68	Accept Norfolk Road	12, 273.00	
Art. 69	Accept Beals Road		
Art. 70	Accept Longwood Road - Tabled From the table		
Art. 71	Accept Home Park Road		
Art. 72	Construction of Mayflower Road		

		<u>In the Levy</u>	<u>Not in Levy</u>
Art. 73	Accept Glenrose Avenue	37,000.00	
Art. 74	Accept widening of Campanelli Drive		
Art. 75	Accept Birch St., Extension		
Art. 76	Accept Daniel Road		
Art. 77	Amend Zoning By-Law on Residence C - Tabled From the table Retabled From the table		
Art. 78	Amend Zoning By-Laws-Residence A & B Uses		
Art. 79	Amend Zoning By-Laws- Business Uses		
Art. 80	Amend Zoning By-Laws-Subdivisions		
Art. 81	Amend Zoning By-Laws-Change zoning on parcel of land		
Art. 82	Amend Zoning By-Laws-Change zoning on parcel of land		
Art. 83	Amend Zoning By-Laws-Land on Washington St. near Hancock Ave. - Tabled From the table		
Art. 84	Amend Zoning By-Laws-Change zoning on tract of land		
Art. 85	Amend Zoning By-Laws-Change zoning on tract of land		
Art. 86	Petition General Court to change from 97A to 97 of Chapter 41		
Art. 87	Amend Part 3, Section 6 of the Salary Plan		
Art. 88	Amend Salary Plan - Police Department		
Art. 89	Petition General Court to allow damages		
Art. 90a	Unpaid bills	1,381.44	
Art. 90b	Unpaid bills	22,543.79	
	<u>SPECIAL TOWN MEETING</u>		
Art. 1	Housing for Elderly		
Art. 2	Legislation regarding Housing for Elderly		
Art. 3	Accept Beals Road	4,202.50	
Art. 4	Accept Rome Drive		
Art. 5	Accept Fabiano Drive		
Art. 6	Accept Rome Drive		
	IN LEVY	15,666,302.94	
	NOT IN LEVY		4,954,413.61
	TOTAL APPROPRIATION	20,620,716.55	

CODE

A	Parking Meter Receipts
B	Sewer Receipts Reserve
C	Reserve for Tax Levy - Electric Light Department
D	Mary F. White Fund
E	Dog License Reserve
F	Sale of Cemetery Lots
G	Perpetual Care Fund
H	Electric Light Department Revenue - 1971
I	Water Department Receipts Reserve
J	Water Department Receipts - 1971
K	State Grant-in-Aid for Library Improvement
L	Water Pollution Abatement Program, General Laws, Chapter 21, Section 37
M	Available Funds in Treasury
N	Overlay Surplus Reserve
P	Golf Course Receipts Reserve
Q	Plans and Specifications, East Braintree Library
R	East Braintree Library Construction
S	Sewer Department Maintenance & Storage Building
T	Sewer Department Utility Building
U	Bonds or Notes
V	Survey of Maplewood Park

TOWN OF BRAINTREE
ANNUAL TOWN MEETING
MONDAY, MARCH 15, 1971

Pursuant to a Warrant duly issued, the Annual Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the Auditorium of the East Junior High School on Monday, March 15, 1971.

The meeting was called to order at 7:52 o'clock in the evening by the Moderator, Mr. Carl R. Johnson, Jr.

The assembly joined in the pledge of allegiance to the Flag of the United States, led by Bruce Parker, Master Councillor, Wampatuck Order of DeMolay.

Prayer for Divine Guidance was offered by Richard Kimball, Chaplain, Wampatuck Order of DeMolay.

The Town Meeting Members were sworn by the Town Clerk.

There were 225 Town Meeting Members present.

The Moderator declared a quorum present.

The Moderator announced that a meeting of the duly elected Town Meeting Members from Precinct 7 was held, in accordance with the provisions of Section 8, Chapter 17, Acts of 1937, and Town Meeting Member elected to fill the vacancy, subject to the action of this meeting, as follows: Robert R. Salvaggio.

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (8:00 P.M.): That this meeting does adjudge that Robert R. Salvaggio has been duly elected and is qualified to act as a member of this meeting until the next Town Election.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Herbert B. Hollis
Edward J. Navis
Selden W. Connolly
Arthur R. Foster

Lewis Bradford Morton
William F. Fitzgerald
Robert O. Grondin
Edwin G. DeCosta

Mr. Spinney (9) presented the report of the Finance Committee.

We now continue with consideration of the Articles in the Warrant.

ARTICLE 1. To choose all Town Officers except those elected by Ballot.

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (8:25 P.M.): The election of the following three individuals as Measurers of Wood and Weighers of Hay for a term of one year: Matthew McCusker, Richard L. McMaster, John A. Stenberg.

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (8:25 P.M.): The election of the following three individuals as Measurers of Lumber for a term of one year: Joseph F. Connolly, Daniel A. Maloney, Edward J. Navis.

ARTICLE 2. Reports of Boards and Committees, and choosing of Committees.

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (8:26 P.M.): That Article 2 be taken up in conjunction with all other Articles in the Warrant.

ARTICLE 3. Authorizing Treasurer to borrow in anticipation of 1971 and 1972 revenue.

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (8:26 P.M.): That the Town Treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow money from time to time in anticipation of the revenue for the financial years beginning January 1, 1971 and January 1, 1972 in accordance with the provisions of General Laws, Chapter 44, Section 4 and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of General Laws, Chapter 44, Section 17.

The Moderator recessed the Annual Meeting (8:26 P.M.)

The Moderator called the Special Town Meeting to order (8:26 P.M.)

ARTICLE 1 STM. Housing for Elderly.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:27 P.M.): That the town approve the addition of not more than 30 units for elderly housing to the Housing for Elderly Project off Hayward Street as shown on plan entitled, "Plan of Land in Braintree, Massachusetts", dated December 8, 1947, Frank L. Heaney, Civil Engineer, 49 Sherbrooke Avenue, Braintree, Massachusetts, and more particularly described as plots 28, 31, 32, and 33 of Assessor's Plan 3051 containing 7.30 acres more or less by the Braintree Housing Authority pursuant to the provisions of Chapter 667 of Mass. Acts of 1954 and acts and amendments thereof and in addition thereto, which project shall be known as Braintree 667-2.

ARTICLE 2 STM. Legislation regarding Housing for Elderly.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:28 P.M.): That the town petition the General Court to enact legislation notwithstanding the provisions of Chapters 40A and 145 of the General Laws directing the Building Inspector of the Town of Braintree to issue permits to the Braintree Housing Authority to construct not more than 30 additional units for elderly housing to the existing multiple housing project for the elderly in Braintree, no building of which shall exceed two stories in height on land off Hayward Street as shown on plan entitled, "Plan of Land in Braintree, Mass." dated December 8, 1947, Frank L. Heaney, Civil Engineer, 49 Sherbrooke Avenue, Braintree, Mass. and more particularly described as plots 28, 31, 32, and 33 of Assessors Plan 3051, containing 7.30 acres more or less, said erection of buildings and the use of the land shall conform to applicable zoning by-laws of the Town of Braintree except where specific relief is granted by the Zoning

Board of Appeals, said project to be known as Braintree 667-2.

ARTICLE 3 STM. Accept Beals Road as a Town Way.

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (8:29 P.M.): That the Town accept as and for a Town Way Beals Road, so called, for a distance of 265 feet more or less, westerly from Washington Street, as laid out by the Selectmen and that there be raised and appropriated the sum of \$4,202.50 for the improvement of same and that said sum be expended under the direction of the Highway Superintendent and that betterments to the extent of 66 2/3 per cent of the actual costs be assessed against the abutting estates. 4,202.50

ARTICLE 4 STM. Accept Rome Drive as a Town Way.

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (8:29 P.M.): That the town accept as and for a Town Way, a portion of Rome Drive, so called for a distance of 230 feet, more or less, southerly from King Hill Road, as laid out by the Selectmen.

ARTICLE 5 STM. Accept Fabiano Drive as a Town Way.

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (8:29 P.M.): That the town accept as and for a Town Way, Fabiano Drive, so called, for a distance of 375 feet, more or less, easterly from Rome Drive, so called, as laid out by the Selectmen.

ARTICLE 6 STM. Accept Rome Drive as a Town Way.

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (8:30 P.M.): That the town accept as and for a Town Way, a portion of Rome Drive, so called, for a distance of 721 feet, more or less, from its intersection with Fabiano Drive, so called, to its end at a cul de sac, as laid out by the Selectmen.

The Moderator declared the Special Town Meeting dissolved at 8:30 P.M.

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (8:30 P.M.): That the Annual Town Meeting be reconvened.

ARTICLE 2.

MOVED by Mr. Dawes (1):

That the sessions of this Town Meeting adjourn no later than 10:45 P.M. except that any article under consideration at that time may be completed but no further articles are to be considered until the next session.

Discussion ensued involving Mr. Dawes (1) and Mr. Bruynell.

Comes now the question on the motion by Mr. Dawes.

Vote was taken and the Moderator declared that the motion by Mr. Dawes (1) was LOST. (8:36 P.M.)

Upon motion duly made by Mr. Browne (2), it was

UNANIMOUSLY VOTED (8:36 P.M.): That Articles 4, 5, and 6 be laid on the table.

ARTICLE 7. Funds for Interest, Debt and Town Departments.

ITEM 1. Moderator

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:39 P.M.): That there be raised and appropriated the sum of \$25.00 as follows:

Salary - Moderator	<u>25.00</u>	25.00
--------------------	--------------	-------

ITEM 2. Finance Committee

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:39 P.M.): That there be raised and appropriated the sum of \$2,305.00 as follows:

Salary - Secretary	750.00	
Expenses	<u>1,555.00</u>	2,305.00

ITEM 3. Selectmen

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:39 P.M.): That Item 3, Selectmen, be laid on the table.

ITEM 4. General Government Incidentals.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:40 P.M.): That there be raised and appropriated the sum of \$737.00 for General Government Incidentals. 737.00

ITEM 5. Accountant.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:40 P.M.): That Item 5, Accountant, be laid on the table.

ITEM 6. Engineering

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:41 P.M.): That there be raised and appropriated the sum of \$45,106.00 as follows:

Salary - Town Engineer	10,800.00	
Salaries - 4 Plus Extra Clerical	32,716.00	
Expenses	1,590.00	
New Equipment	<u>---</u>	45,106.00

ITEM 7. Assessors.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:41 P.M.): That Item 7, Assessors, be laid on the table.

ITEM 8. Treasurer.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:41 P.M.): That Item 8, Treasurer, be laid on the table.

ITEM 9. Tax Collector.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:42 P.M.): That Item 9, Tax Collector, be laid on the table.

ITEM 10. Town Clerk.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:42 P.M.): That Item 10, Town Clerk, be laid on the table.

ITEM 11. Elections.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:43 P.M.): That there be raised and appropriated the sum of \$5,405.00 as follows:

Salaries - Officials and Janitor	3,100.00	
Expenses	1,245.00	
New Voting Booths	<u>1,060.00</u>	5,405.00

ITEM 12. Registration.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:43 P.M.): That there be raised and appropriated the sum of \$16,670.00 as follows:

Salary - Board	300.00	
Salary - Town Clerk	1,100.00	
Salaries - 2 Plus Extra Clerical	8,156.00	
Expenses	6,799.00	
New Equipment: Typewriter	<u>315.00</u>	16,670.00

ITEM 13. Planning Board.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:44 P.M.): That there be raised and appropriated the sum of \$2,315.00 as follows:

Salary - Clerical	1,000.00	
Office Expense	265.00	
Printing and Legal Notices	450.00	
Dues, Meetings, Mileage	100.00	
Special Counsel Maplewood	---	
Reprint Zoning By Laws	---	
Reprint Rules and Regulations	300.00	
Updating Zoning Map	200.00	
Consulting Engineer	---	
Secretary - Part Time	<u>---</u>	2,315.00

ITEM 14. Law

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:44 P.M.): That there be raised and appropriated the sum of \$20,118.00 as follows:

Salary - Town Counsel	15,000.00	
Clerical	2,000.00	
Office Expenses	1,860.00	
Settlement of Claims	200.00	
Witness Fees, Trial Expenses,		
Recording Fees	1,000.00	
Land Damages	---	
Desk	---	
Swivel Chair	---	
Book Case	<u>58.00</u>	20,118.00

ITEM 15. Town Hall Maintenance.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:44 P.M.): That there be raised and appropriated the sum of \$23,897.00 as follows:

Salary - Supervising Custodian	6,989.00	
Salary - Janitor Handyman	2,013.00	
Overtime - Janitors	250.00	
Maintenance and Supplies	5,100.00	
Repairs Plus Exhaust Fans (2)	1,700.00	
Supplies - Duplicating Equipment	1,200.00	
Conference Table	---	
Chairs, 8 at \$24	---	
Duplicating Machine - Mimeograph	595.00	
Contract Cleaning Service	6,050.00	
Night Watchman	<u>---</u>	23,897.00

ITEM 16. Legion Hall Maintenance.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:44 P.M.): That there be raised and appropriated the sum of \$1,200.00 for Legion Hall Maintenance. 1,200.00

ITEM 17. Personnel Board.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:44 P.M.): That there be raised and appropriated
the sum of \$1,000.00 for Personnel Board Expenses. 1,000.00

ITEM 18. Board of Appeals - Zoning.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:44 P.M.): That there be raised and appropriated
the sum of \$400.00 for Board of Appeals - Zoning as follows:

Secretary	300.00	
Expenses	<u>100.00</u>	400.00

ITEM 19. Fire Department.

MOVED by Mr. Spinney (9):

That there be raised and appropriated the sum of \$787,465. as
follows:

Salary - Chief	14,600.00	
Salaries (66)	609,151.00	
Salaries - Other	110,511.00	
New Employees: Lieutenants (4)		
Uniforms and Equipment	---	
Education	4,860.00	
Medical	2,500.00	
Uniforms	7,125.00	
Travel Out of State	200.00	
Utilities and Repairs	8,000.00	
New Equipment	14,118.00	
New Fighting Equipment and Supplies	6,000.00	
Expense - Fire	1,700.00	
Automotive Expense	<u>8,700.00</u>	787,465.00

MOVED the following amendment by Mr. Carnes (2):

Under New Employees: Lieutenants (4) Uniforms and Equipment
that the sum of \$29,426. be raised and appropriated to restore this item to
the Fire Dept. Budget.

Discussion ensued involving Mr. Ryan, Mr. Carnes (2), and
Mr. Spinney (9).

Comes now the question on the amendment by Mr. Carnes (2).

Vote was taken and the Moderator declared that the amendment by
Mr. Carnes (2) was LOST. (8:50 P.M.)

Comes now the question on the motion by Mr. Spinney (9).

SO VOTED (8:50 P.M.)

ITEM 20. Fire Alarm System.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:51 P.M.): That there be raised and appropriated the sum of \$35,661.00 as follows:

Salaries (2)	21,446.00	
Salary - Other	3,790.00	
Uniforms	200.00	
New Equipment	4,035.00	
Repairs	3,990.00	
Expenses - Fire Alarm	<u>2,200.00</u>	35,661.00

ITEM 21. Police Department

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:52 P.M.): That there be raised and appropriated the sum of \$935,495.00 as follows:

Salary - Chief	14,600.00
Salary - Captains (2)	12,300.00
Salary - Lieutenants (6)	67,824.00
Salary - Sergeants (8)	83,400.00
Salary - Patrolmen (48)	427,338.00
Salary - Clerks (3)	12,773.00
Salary - Principal Clerk	6,032.00
Salary - Janitor-Handy Man	6,157.00
Salary - Dog Officer and Expenses	800.00
Salary - Overtime	146,629.00
Salary - Traffic Supervisors (29)	46,478.00
Salary - Traffic Supervisors Sickness	600.00
Equipment - New Man	295.00
Equipment - Traffic Supervisors	1,450.00
Uniforms for Men	9,600.00
Uniforms - Replacement Men	900.00
Uniforms - Cleaning	3,900.00
New Men (6)	---
Radio Installation and Maintenance	500.00
Parking Meters - Collection and Maintenance	3,552.00
State Police School Expense	350.00
State Police School - New Men	555.00
Out-of-State Travel	800.00
Police Cars	40,056.00
Auto Repairs and Expenses	21,260.00
New Door Exit to Fire Escape	---
Vandal Proofing Windows	---
Traffic Control (5 Corners)	---
Repair Traffic Beacon	1,000.00
Office Equipment	343.00
Traffic Counter	---
Photocopy Machine	---
Safety Films	120.00
Communicators (4)	---
Replacement of Damaged Car	---
Parking Meters	---
Typewriter and Stand	---
35 mm Camera and Equipment	---
Fingerprint Card File	---
Riot Helmets and Clubs (23)	---
Spark Plug Cleaner and Tester	---
Fingerprint Camera - Polaroid	---

Replace Radio Network	---
Tape Recorders (3)	150.00
Under Ground Gas Tank	1,165.00
Time Clock - Cell Block	200.00
Beam Lights (1)	209.00
Strobe Lights (1)	---
16 mm Projector	---
Air Conditioners (2)	---
Investigation Money	500.00
Electronic Card Key System	---
Educational Differential	2,500.00
Federal Drug Abuse School	---
Federal Drug School Coverage	---
Maintenance and Supplies - Police Building	700.00
Repair Juvenile Room	---
Auxiliary Police Expense	1,034.00
Medical	7,000.00
Expenses	12,425.00

That of the sum of \$12,425.00 to be raised and appropriated for expenses; the sum of \$7,376.45 be transferred from the Parking Meter Receipts Account and the balance be raised in the Tax Levy.

928,118.55
7,376.45A

935,495.00

ITEM 22. Tree Warden

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:52 P.M.): That there be raised and appropriated the sum of \$15,735.00 as follows:

Salary - Tree Warden	3,600.00	
Tree Removal	4,813.00	
General Care	4,890.00	
Planting New Trees	2,000.00	
Tree Bank	<u>432.00</u>	15,735.00

ITEM 23. Building Inspector.

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (8:53 P.M.): That Item 23, Building Inspector, be laid on the table.

ITEM 24. Wiring Inspector.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:53 P.M.): That there be raised and appropriated the sum of \$10,167.00 as follows:

Salary - Inspector	9,048.00	
Salary - Deputy Inspector	400.00	
Mileage	624.00	
Expenses	<u>95.00</u>	10,167.00

ITEM 25. Sealer of Weights and Measures.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:53 P.M.): That there be raised and appropriated the sum of \$2,630.00 as follows:

Salary - Sealer	2,090.00	
Mileage	325.00	
Expenses	<u>215.00</u>	2,630.00

ITEM 26. Central Station Maintenance.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:54 P.M.): That there be raised and appropriated the sum of \$14,848.00 as follows:

Utilities and Repairs	7,350.00	
New Equipment	5,302.00	
Increase Security	<u>2,196.00</u>	14,848.00

ITEM 27. Civil Defense

Upon motion duly made by Mr. Spinney, it was

SO VOTED (8:54 P.M.): That there be raised and appropriated the sum of \$3,348.00 as follows:

Administrative Expense	396.00	
Maintenance - Communication Equipment	572.00	
Radiological Services	---	
Warning System Line Rental	---	
New Equipment	2,380.00	
Booth Construction	<u>---</u>	3,348.00

ITEM 28. Board of Health

Upon motion duly made by Mr. Spinney, it was

UNANIMOUSLY VOTED (8:55 P.M.): That Item 28, Board of Health, be laid on the table.

ITEM 29. Sewer Department

Upon motion duly made by Mr. Spinney, it was

SO VOTED (8:56 P.M.): That there be raised and appropriated the sum of \$246,745.00 as follows:

Salary - Board	300.00	
Salary - Superintendent	12,300.00	
Salary - Principal Clerk	6,012.00	
Salary - Other (7 Men)	59,058.00	
Vehicle Maintenance	3,500.00	
House Connections	106,000.00	
Maintenance	21,575.00	
Office Expense	---	
Electronic Inspection and Flushing	---	
3/4-Ton Pickup Truck	---	

1 1/2-Ton Compressor Truck	---
2 1/2-Ton Dump Truck	---
Meterflush - TV Grouting Service Station	20,000.00
Backhoe	18,000.00
Carry-All with Radio	---

That of the sum of \$246,745. to be raised and appropriated for the Sewer Department; the sum of \$124,168.33 be transferred from the Sewer Receipts Reserve account and the balance be raised in the 1971 Tax Levy.	122,576.67
	<u>124,168.33B</u>

ITEM 30. South Shore Mosquito Control.

Upon motion duly made by Mr. Spinney, it was

SO VOTED (8:56 P.M.): That there be raised and appropriated the sum of \$6,100.00 for South Shore Mosquito Control.	6,100.00
---	----------

ARTICLE 2.

The report of the Town Refuse Committee was presented by Mr. Roberts (7).

Discussion ensued involving Mr. Roberts (7), Mr. Laing (9), and Mr. Juster (6).

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (9:10 P.M.): To accept the report of the Town Refuse Committee as a progress report, that the report be filed in the office of the Town Clerk, and the Committee continued.

ITEM 31. Waste Disposal Department.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (9:10 P.M.): That there be raised and appropriated the sum of \$336,100.00 as follows:

Salary - Superintendent	12,300.00	
Salary - Labor	80,100.00	
Overtime	8,000.00	
Maintenance, Repairs, Expenses	13,700.00	
1/2-Ton Pickup Truck	---	
Utilities	83,600.00	
Engineering Fees	2,000.00	
Collections - Rubbish, Garbage	135,000.00	
Chemical Feed Water Treatment	<u>1,400.00</u>	336,100.00

ITEM 32. Highway Department.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (9:12 P.M.): That there be raised and appropriated the sum of \$645,469.00, as follows:

Salary - Superintendent	12,300.00	
Salary - Other (42 Men)	337,994.00	
Materials, Supplies & Repairs	77,005.00	
Chapter 90 - Construction	63,000.00	
That the sum of \$63,000.00 be raised and appropriated for Chapter 90 Construction.		
Chapter 90 - Maintenance	6,000.00	
That the sum of \$6,000.00 be raised and appropriated for Chapter 90 Maintenance.		
New Construction	2,958.00	
Garage Repairs	8,220.00	
Streets to be surfaced	29,214.00	
Gypsy Moth - Salary	---	
Gypsy Moth - Expenses	1,232.00	
That the sum of \$1,232.00 be raised and appropriated for expenses of Gypsy Moth Control to be expended under the direction of the Highway Superintendent.		
Dutch Elm Disease - Prevention	3,000.00	
That the sum of \$3,000.00 be raised and appropriated for the eradication and prevention of "Dutch Elm Disease", so called, to be expended under the direction of the Highway Superintendent.		
Snow Removal	46,864.00	
Dump Fill	12,500.00	
New Equipment:		
1 Heavy Duty Truck Chassis	10,660.00	
1 Heavy Duty Dump Body	2,162.00	
1 Street Sweeper	13,451.00	
1 Hopper Sand Salt Spreader	2,444.00	
2 Sidewalk Tractor Plows	6,265.00	
1 Used Bulldozer	2,400.00	
Dozer Rental	<u>7,800.00</u>	645,469.00

ITEM 33. Street Lighting.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (9:13 P.M.): That the sum of \$70,800.00 70,800.00C be raised and appropriated for Street Lighting by transfer from the Reserve for Tax Levy - Electric Light Department account.

ITEM 34. Welfare.

The Moderator declared that no action was necessary under Item 34, Welfare.

ITEM 35. Department of Veterans' Services.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (9:13 P.M.): That there be raised and appropriated the sum of \$334,854.00, as follows:

Salary - Director	10,250.00
-------------------	-----------

Salary - Principal Clerk	6,032.00	
Salary - Clerk	5,460.00	
Extra Clerical	1,062.00	
Veterans' Benefits	310,000.00	
Expenses	1,250.00	
Mileage	<u>800.00</u>	334,854.00

ITEM 36. Graves Registration.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (9:13 P.M.): That there be raised and appropriated the sum of \$288.00 for Graves Registration. 288.00

ITEM 37. Schools.

MOVED by Mr. Spinney (9):

That there be raised and appropriated the sum of \$7,765,437.00 as follows:

Administration - 1000

School Committee	2,065.00
Office of Superintendent	167,203.00
Out-of-State Travel	<u>500.00</u>
	169,768.00

Instruction - 2000

Out-of-State Travel	2,400.00
Supervisors	179,947.00
Principals	437,022.00
Teaching	4,979,401.00
Text Books	98,626.00
Library	94,586.00
Audio-Visual	32,649.00
Guidance	<u>276,315.00</u>
	6,100,946.00

Other School Services - 3000

Attendance Officer	5,900.00
Health Services	72,383.00
Pupil Transportation	245,350.00
Food Services	13,040.00
Student Body Activities	<u>27,650.00</u>
	364,323.00

Operation and Maintenance of Plant - 4000

Operation	667,881.00
Maintenance	<u>356,619.00</u>
	1,024,500.00

Acquisition of Fixed Assets

64,400.00

Programs - Other Districts

Tuition	21,500.00	
Federal Projects	<u>20,000.00</u>	490.14D
	41,500.00	7,764,946.86
	<u>7,765,437.00</u>	

That the sum of \$7,765,437.00 be raised and appropriated for the support of the public schools and that to meet said appropriation the sum of \$490.14 be taken from the Mary F. White Fund with the approval of the Trust Fund Commissioners to be used for the care and maintenance of the Penniman School Building and lot; and the balance to be raised in the 1971 Tax Levy.

Discussion ensued involving Mr. Smith (7) and Mr. Dignan (2).

MOVED by Mr. Arnold (4):

That Item 37, Schools, be amended by reducing the total amount by \$60,000.00.

Further discussion ensued involving Mr. Arnold (4) and Mr. Frawley (3).

Comes now the question on the amendment by Mr. Arnold (4).

Vote was taken and the Moderator declared that the motion by Mr. Arnold (4) was LOST. (9:30 P.M.)

MOVED by Mr. Smith (7):

That Article 7, Item 37, Schools, Instruction 2000 be amended as follows:

Supervisors, Line 2, recommended amount changed from \$179,947. to \$179,467.

Principals, Line 3, recommended amount changed from \$437,022. to \$436,622.

Teaching, Line 4, recommended amount changed from \$4,979,401. to \$4,975,601.

Audio-visual, Line 7, recommended amount changed from \$32,649. to \$32,609.

Guidance, Line 8, recommended amount changed from \$276,315. to \$276,115.

Dependency Allowance, Line 9, to be added the recommended amount to read \$7,080.00

Discussion ensued involving Mr. Smith (7), Mr. Dignan (2) and Mr. McGowan (9).

Comes now the question on the amendment by Mr. Smith (7).

Vote was taken and the Moderator declared that the motion by Mr. Smith (7) was LOST. (9:37 P.M.)

Comes now the question on the motion by Mr. Spinney (9) under Article 7, Item 37.

SO VOTED (9:38 P.M.)

(Recess from 9:38 P.M. to 9:55 P.M.)

ITEM 38. Blue Hills Regional High School.

MOVED by Mr. Spinney (9):

That there be raised and appropriated the sum of \$331,543.00 as follows:

Operating Budget	
Braintree's Share (25.84%)	278,086.00
Debt Payment	
Braintree's Share (29.5%)	45,725.00
Interest Payments	
Braintree's Share (29.5%)	21,240.00
Capital Outlay	
Braintree's Share (29.5%)	16,641.00
Building Assistance	
Braintree's Share (29.5%)	(30,149.00)
Braintree Planning	<u>---</u> 331,543.00

Discussion ensued involving Mr. Spinney (9), Mr. LeRoy (7), and Mr. Annis (5).

Comes now the question on the motion by Mr. Spinney (9).

SO VOTED (10:06 P.M.)

ITEM 39. Library

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:06 P.M.): That there be raised and appropriated the sum of \$207,068.00 as follows:

Salary - Librarians	132,294.00
Salary - Custodians	16,007.00
Expenses	
Bindings	2,750.00
Periodicals	1,385.00
Utilities	7,000.00
Repairs and Maintenance	2,924.00
Rent-Branch	---
Office Supplies and Postage	4,672.00
Telephone	1,066.00
All Other	833.00
Transport of Books	450.00
Rug Rental	368.00
Mileage	230.00
Out-of-State Travel	570.00
Books and Records	35,000.00
New Equipment	
Electric Typewriter	285.00
Adding Machine	117.00
Portable Screen	53.00
Tape Recorder	30.00
Snow Blower	358.00
Catalogue File	586.00
Folding Tables	72.00
Two Wheel Trucks	<u>18.00</u>

That of the sum of \$207,068.00 appropriated for the support of the Thayer Public Library, \$2,449.15 be transferred from the Dog License Reserve account and the balance raised in the 1971 Tax Levy.

2,449.15E
204,618.85

ITEM 40. Conservation Commission.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:06 P.M.): That there be raised and appropriated the sum of \$100.00 for Conservation Commission Expenses. 100.00

ITEM 41. Recreation.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:07 P.M.): That Item 41, Recreation, be laid on the table.

ITEM 42. Town Forest.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:07 P.M.): That there be raised and appropriated the sum of \$675.00 for Town Forest Labor and Supplies. 675.00

ITEM 43. Cemeteries.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:08 P.M.): That there be raised and appropriated the sum of \$7, 529.00 as follows:

Salary - Superintendent	2,650.00	
Salary - Secretary	325.00	
Grave Openings	504.00	
Labor	2,650.00	
Materials and Expenses	850.00	
Mileage	150.00	
New Equipment	300.00	
Expenses	100.00	
New Construction	---	
Repair Tool House - Plain Street	---	
Repair Tomb-Plain St.	---	
That of the sum of \$7, 529.00 to be raised and appropriated for salaries and expenses of Cemeteries, \$600.00 be raised by transfer from the Sale of Cemetery Lots account, \$2,650.00 be raised by transfer from the income of the Perpetual Care Fund, with the approval of the Trust Fund Commissioners, and the balance be raised in the 1971 Tax Levy.		600.00F 2,650.00G 4,279.00

ITEM 44. Electric Light Department.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:08 P.M.): That the sum of \$300.00 be appropriated for the salaries of the Electric Light Commissioners and that said sum be transferred from the revenue of the Electric Light Department for 1971. 300.00

ITEM 45. Water Department.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:11 P.M.): That there be raised and appropriated for the maintenance, operation, and development of the water supply system including the purchase of new equipment, laying and relaying of water mains and necessary land taking the sum of \$750,062.00 to be expended as follows:

Salary - Commissioners	300.00
Salary - Superintendent	10,825.00
Salary - Executive Secretary	6,968.00
Salary - Principal Clerk	6,032.00
Salary - Clerks (4)	20,326.00
Extra Clerical	4,400.00
Salary - Overtime, Clerical	600.00
Labor	288,764.00
Debt	60,000.00
Interest	23,505.00
Out-of-State Travel	250.00
Conventions and Education	125.00
Contributory Retirement	24,684.00
Non-Contributory Retirement	2,135.00
Expenses, Equipment	301,148.00

and that the sum of \$77,470.55 be taken from the Water Department Receipts Reserve Account and the balance 77,470.55I
be taken from the Water Department Receipts for 672,591.45J
the year 1971.

ITEM 46. Hydrant Service.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:11 P.M.): That there be raised and appropriated the sum of \$39,120.00 for Hydrant Service Cost - 39,120.00
Non-Metered Water.

ITEM 47. Chlorination of Sunset Lake.

(No action necessary - Refer to Article 7, Item 41)

ITEM 48. Non-Contributory Pensions.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:12 P.M.): That there be raised and appropriated the sum of \$162,408.00 for non-contributory retirement pensions, and that of this sum \$2,135.00 be taken from the revenue of the Water Department for 1971;
\$13,551.00 be taken from the revenue of the Electric Light 2,135.00J
Department for 1971 and the balance be raised in the 1971 13,551.00H
Tax Levy. 146,722.00

ITEM 49. Contributory Retirement.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:13 P.M.): That there be raised and appropriated the sum of \$416,108.00 as follows:

Salary - Chairman of the Board	1,500.00
Salary - Treasurer	750.00
Salary - Clerk	5,496.00
Workman's Compensation	609.00
Expenses	3,855.00
Pension Fund	403,898.00

and that \$24,684.00 be taken from the revenue of	24,684.00J
the Water Department for 1971; \$70,108.00 be taken	70,108.00H
from the revenue of the Electric Light Department	321,316.00
for 1971 and the balance be raised in the 1971 Tax Levy.	

ITEM 50. Insurance Premiums.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:14 P.M.): That there be raised and appropriated the sum of \$264,000.00 for Insurance Premiums. 264,000.00

ITEM 51. Maturing Debt.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:14 P.M.): That there be raised and appropriated the sum of \$1,918,000.00 as follows:

Water Department Bonds	
1973 (2.50%)	20,000.00
1977 (3.20%)	10,000.00
1984 (5.3%)	30,000.00
	<u>60,000.00</u>
Sewer Department Bonds	
1972 (2.70%)	25,000.00
1973 (2.50%)	10,000.00
1974 (3.70%)	15,000.00
1979 (3.00%)	25,000.00
1980 (3.10%)	15,000.00
1981 (3.25%)	15,000.00
1981 (4.00%)	35,000.00
1982 (3.70%)	20,000.00
1983 (3.00%)	35,000.00
1983 (4.40%)	30,000.00
1983 (3.50%)	50,000.00
1984 (5.60%)	30,000.00
	<u>305,000.00</u>
School Bonds	
1972 (1.90%) Lakeside, etc.	65,000.00
1972 (2.75%) Monatiquot	30,000.00
1973 (2.80%) Liberty, Torrey	35,000.00
1974 (2.10%) Hollis	30,000.00
1974 (2.10%) Eldridge	8,000.00
1975 (2.10%) South Junior	55,000.00
1976 (2.40%) Liberty	25,000.00
1977 (4.25%) Highlands	55,000.00
1980 (3.50%) East Junior	115,000.00
1982 (3.70%) Pond Meadow	80,000.00
1985 (5.80%) High 1st Section	300,000.00
1985 (5.30%) High 2nd Section	300,000.00
	<u>1,098,000.00</u>

Library Bonds		
1972 (2.10%)	10,000.00	
1982 (3.70%)	<u>15,000.00</u>	
	25,000.00	
Electric Light Department Bonds		
1972 (1.75%)	70,000.00	
1978 (2.80%)	75,000.00	
1979 (3.10%)	<u>125,000.00</u>	
	270,000.00	
Incinerator		60,000.00J
1988 (4.40%)	140,000.00	270,000.00H
		109,200.00C
Golf Course		7,767.25K
1987 (4.40%)	15,000.00	7,643.00L
1989 (5.60%)	<u>5,000.00</u>	200,000.00M
	20,000.00	
		1,263,389.75

That the sum of \$1,918,000.00 be raised and appropriated for Maturing Debt; \$60,000.00 to be taken from the revenue of the Water Department for the year 1971; \$270,000.00 to be taken from the revenue of the Electric Light Department for the year 1971; \$109,200.00 to be transferred from the Reserve for Tax Levy - Electric Light Department; \$7,767.25 to be transferred from the State Grant-In-Aid Library Improvement Account; \$7,643.00 be taken from funds received under the Water Pollution Abatement Program, General Laws, Chapter 21, Section 37; \$200,000.00 be transferred from available funds in the treasury and the balance be raised in the Tax Levy.

ITEM 52. Interest

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:15 P.M.): That there be raised and appropriated the sum of \$1,073,734.00 as follows:

Short-Term Notes	50,000.00	
Sewer Bonds	121,143.00	
Water Bonds	23,505.00	
School Bonds	698,111.00	
Library Bonds	5,230.00	
Electric Light Bonds	50,525.00	23,505.00J
Incinerator Bonds	108,680.00	50,525.00H
Golf Course Bonds	<u>16,540.00</u>	999,704.00

That the sum of \$1,073,734.00 be raised and appropriated for Interest, and that \$23,505.00 be taken from the revenue of the Water Department for the year 1971; that \$50,525.00 be taken from the revenue of the Electric Light Department for the year 1971 and the balance be raised in the Tax Levy.

ITEM 53. Board of Trust Fund Commissioners.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:16 P.M.): That there be raised and appropriated the sum of \$100.00 for Board of Trust Fund Commissioners. 100.00

ITEM 54. Industrial Development Commission.

Upon motion duly made by Mr. Spinney, it was

SO VOTED (10:16 P.M.): That there be raised and appropriated the sum of \$2,180.00 for Industrial Development Commission. 2,180.00

ITEM 55. Reserve Fund.

Upon motion duly made by Mr. Spinney, it was

SO VOTED (10:19 P.M.): That there be raised and appropriated the sum of \$114,814.65 for a Reserve Fund in accordance with the provisions of General Laws, Chapter 59, Section 25, and that such sum be raised by transfer from the Overlay Surplus Reserve Account. 114,814.65N

ITEM 56. Memorial Day.

Upon motion duly made by Mr. Spinney, it was

SO VOTED (10:19 P.M.): That there be raised and appropriated the sum of \$1,500.00 for Memorial Day. 1,500.00

ITEM 57. Town Reports

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:20 P.M.): That there be raised and appropriated the sum of \$2,442.00 for Town Reports. 2,442.00

ITEM 58. V.F.W. Rent.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:20 P.M.): That there be raised and appropriated the sum of \$960.00 for V.F.W. Rent. 960.00

ITEM 59. D.A.V. Rent.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:21 P.M.): That there be raised and appropriated the sum of \$850.00 for D.A.V. Rent. 850.00

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:23 P.M.): That there be raised and appropriated or transferred from available funds sums of money for the following: Maturing Debt, Interest, Charges and Expenses of the Town Departments, and a Reserve Fund, Salaries of the elective Town Officers in each case to be for the calendar year 1971, except any salary increase for the Elective Officers which may be approved shall not become effective before the beginning of the fourteenth week of 1971.

ARTICLE 8. Salaries of Electric Light Commissioners.

(No action necessary. Refer to Article 7, Item 44.)

ARTICLE 9. Municipal Light Plant.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:24 P.M.): That the sum of \$70,800.00 appropriated under Article 7, Item 33 for electricity for street lighting, together with income from sales of electricity to private consumers or for current supplied to Municipal buildings or for Municipal power, and from the sales of appliances and jobbing during the current fiscal year be appropriated for use of the Municipal Light Plant, the whole to be expended under the direction and control of the Municipal Lighting Board for repairs, renewals, new construction and operating expenses of the plant including \$1,000.00 for out-of-state travel and a sum of not less than \$71,000.00 to be turned over to the Town Treasury in lieu of taxes for the fiscal year, as defined in General Laws, Chapter 164, Section 57 and that if said income shall exceed expenses for the fiscal year, such amount of excesses as is deemed necessary by the Municipal Lighting Board shall be transferred to the Construction Fund of said plant and appropriated and shall be used for such additions to the Plant as may thereafter be authorized by the Municipal Lighting Board and any remaining amount paid into surplus of the Town Treasury.

ARTICLE 10. Night Lights at Adams Street Playground.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:25 P.M.): Indefinite postponement.

ARTICLE 11. Tennis Court at Braintree Heights Playground.

MOVED by Mr. Sullivan (5):

That the sum of \$6,000.00 be raised and appropriated for the purpose of constructing a doubles Tennis Court at the Braintree Heights Playground; said sum to be expended under the direction of the Park Department.

Discussion ensued involving Mr. Sullivan (5), and Mr. Spinney (9).

Comes now the question on the motion by Mr. Sullivan (5).

Vote was taken and the Moderator declared that the motion by Mr. Sullivan (5) was LOST. (10:32 P.M.)

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:32 P.M.): Indefinite postponement.

Upon motion duly made by Mr. Browne (2), it was

SO VOTED (10:33 P.M.): That Article 6 be taken from the table.

ARTICLE 6. Professional Survey of Town Salary Plan.

Upon motion duly made by Mr. Browne (2), it was

SO VOTED (10:34 P.M.): That the sum of \$10,000.00 be raised and appropriated for the purpose of having a professional survey and study made of the Town Salary and Administration Plan and the text of the Personnel Board By-Laws. Said sum of money to be expended under the direction of the Personnel Board. 10,000.00

ARTICLE 12. Swift's Beach Toilets.

MOVED by Mr. Sullivan (5):

That the sum of \$3,500.00 be raised and appropriated for the purpose of making an addition to the Swift's Beach Toilets; said sum to be expended under the direction of the Park Department. 3,500.00

Discussion ensued involving Mr. Sullivan (5), Mr. Whitman (6) and Mr. Spinney (9).

Comes now the question on the motion by Mr. Sullivan (5).

SO VOTED (10:40 P.M.)

ARTICLE 13. Improve Highlands School Playground.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:42 P.M.): That the sum of \$2,625.00 be raised and appropriated for the purpose of improving the playground at the Highlands School; said money to be expended under the direction of the Park Commissioners. 2,625.00

ARTICLE 14. Improve Monatiquot School Playground.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:43 P.M.): That the sum of \$7,160.00 be raised and appropriated for the purpose of improving the playground at the Monatiquot School; said sum of money to be expended under the direction of the Park Commissioners. 7,160.00

ARTICLE 15. Municipal Golf Course Parking Lot.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:48 P.M.): That the sum of \$16,000.00 be raised and appropriated for the purpose of constructing a new 150 car parking lot, resurface old 50 car parking lot, and install drains at the Braintree Municipal Golf Course. Of that sum of \$16,000.00 to be raised and appropriated, \$3,806.31 be transferred from the Golf Course Receipts Reserve account and the balance is to be raised in the 1971 Tax Levy. Said sum is to be expended by and under the direction of the Park Commission. 3,806.31P 12,193.69

The Moderator ordered a Teller Count. Vote and count were taken and the Tellers reported 117 in the affirmative and 67 votes in the negative. The Moderator declared that the motion by Mr. Spinney was SO VOTED.

ARTICLE 16. Construction of Sewers.

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (10:49 P.M.): That \$500,000.00 be appropriated for the construction of sewers: that to raise this appropriation \$45,416.67 be raised and appropriated in the 1971 Tax Levy; \$13.15 be transferred from the plans and specifications East Braintree Library

Account; \$2.12 be transferred from the East Braintree Library
Construction Account; \$439.17 be transferred from the Sewer 45,416.67
Dept. Maintenance and Storage Building Account; \$4,128.89 be 13.15Q
transferred from the Sewer Dept. Utility Building Account and 2.12R
the Treasurer with the approval of the Selectmen borrow 439.17S
\$450,000.00 under General Law, Chapter 44, Section 7, (1) 4,128.89T
and that the Board of Sewer Commissioners is authorized to 450,000.00U
take all action necessary to carry out this project.

ARTICLE 17. Common Street Pumping Station.

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (10:50 P.M.): That there be
raised and appropriated the sum of \$172,000.00 to be expended
by the Board of Sewer Commissioners for the purpose of
increasing the capacity of the pumping facilities at the
Common Street Pumping Station, said sum to be expended
in conjunction with the funds appropriated under Article 9
of the May, 1970 Special Town Meeting. 172,000.00

Upon motion duly made, it was

UNANIMOUSLY VOTED (10:50 P.M.): That the Annual Town
Meeting be adjourned until 7:45 P.M., Tuesday, March 16, 1971.

TOWN OF BRAINTREE

ADJOURNED ANNUAL TOWN MEETING

TUESDAY, MARCH 16, 1971

The Adjourned Annual Town Meeting was called to order at 7:53
o'clock in the evening of Tuesday, March 16, 1971, by the Moderator,
Mr. Carl R. Johnson, Jr.

The assembly joined in the pledge of allegiance to the Flag of the
United States.

Prayer for Divine Guidance was offered by Rev. Ernest B.
Johnson, Jr., Pastor of the Union Congregational Church, Braintree.

The Town Meeting Members were sworn by the Town Clerk,

There were 205 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve
during the course of the evening:

- | | |
|--------------------|--------------------|
| Charles J. Kelley | Hugh L. Opie, Jr. |
| William J. Hayden | Edgar B. Lawrence |
| Anthony J. Mollica | Fred G. Maloof |
| Alexander Parker | Raymond W. Whitman |

We now continue with consideration of the Articles in the Warrant.

ARTICLE 2.

Upon motion duly made by Mr. Himmel (7), the following resolution was:

SO VOTED (7:57 P.M.):

Whereas the Braintree High School gymnastics team, the Wamps, has completed their year without a loss; and

Whereas this team has won the championship in the State Team Gymnastics Meet at Natick; and

Whereas the Wamps under the leadership of Coach Schuhwerk have won the state championship in 1966 and placed second three times and won again this year;

NOW THEREFOR be it resolved: that the Town Meeting salutes the Braintree Wamps and Coach Schuhwerk and a copy of this Resolve shall be sent to Coach Schuhwerk, the Principal of the Braintree High School and the Braintree School Committee.

ARTICLE 2.

Dr. Fogg presented the report of the Permanent School Building Needs Study Committee.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:06 P.M.): That the report of the Permanent School Building Needs Study Committee be accepted as a report of progress, and that the report be placed on file in the office of the Town Clerk.

MOVED the following resolution by Mr. Spinney (9):

Resolved, That the purpose and responsibility of the Braintree Permanent School Building Needs Study Committee include the following:

1. Evaluate the building needs of the Braintree School System in light of population growth and make proper recommendations as the size and location of new facilities.
2. Analyze the adequacy and utilization of existing school plant in light of the existing educational programs, i.e., available classroom space, available facilities and conditions, and make proper recommendations.
3. Evaluate the present plant considering the availability of school additions or new facilities and make proper recommendations regarding the retirement of inadequate facilities.

Discussion ensued involving Dr. Fogg, Mrs. Shuster (3), Mr. Johnson (4), and Mr. McGrath (9).

Upon motion duly made by Mr. McGrath (9), it was

SO VOTED (8:14 P.M.): That the resolution by Mr. Spinney be laid on the table.

ARTICLE 2.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:14 P.M.): That a committee be formed to be called "The Zoning By-Law Study Committee" which shall review the zoning by-laws of the Town and make recommendations at an annual or special town meeting for any modifications in the by-laws the Committee deems necessary. Said Committee shall consist of the Town Counsel, the Building Inspector, a Planning Board member and two residents of the Town to be appointed by the Moderator.

ARTICLE 18. Sewer Construction.

MOVED by Mr. Albee (2):

That the sum of \$282,000.00 be appropriated for the construction of a sewer from the existing M.D.C. 42" trunk line at an existing manhole thereon located approximately 2,200 feet north-east of the intersection of Middle and Liberty Streets southerly to a point at Lenox Drive; that to raise this appropriation \$7,000.00 shall be included in the 1971 tax levy and the Treasurer with the approval of the Selectmen is authorized to borrow \$275,000.00 under General Law, Chapter 44, Section 7 (1) and that the Board of Sewer Commissioners is authorized to take all action necessary to carry out this project.

Discussion ensued involving Mr. Albee (2), and Mr. Spinney (9).

Comes now the question on the motion by Mr. Albee.

Vote was taken and the Moderator declared that the motion by Mr. Albee (2) was LOST. (8:28 P.M.)

ARTICLE 19. Gift of land from Poulos Realty Trust.

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (8:32 P.M.): That the town accept as a gift an encumbered parcel of land, in the amount of \$2,140.00, with pumping station located thereon, presently owned by Poulos Realty Trust, said parcel of land being shown as plot 35, lot 105, on Plan 1057, said property to be under the care, custody and control of the Board of Sewer Commissioners.

ARTICLE 20. Gift of Land from Wildwood Estates.

Upon motion duly made by Mr. Rose (2), it was

UNANIMOUSLY VOTED (8:36 P.M.): That the Town accepts as a gift all the right, title and interest that Wildwood Estates of Braintree, Inc. has in a certain parcel, or parcels, of land located in the Town of Braintree, Southerly of Lunar Avenue and bounded and described as follows:

Beginning at the Northerly-most point of the herein described premises, said point being in the Southerly sideline of Lot 28 on a plan hereinafter mentioned; Thence running Southeasterly by a portion of Lot 29 on said plan a distance of 161.28 ft. to a corner;

Thence turning and running Easterly by a portion of Lot 30 on said plan a distance of 168.32 ft to a corner; thence turning and running Southerly by Lot 31 on said plan a distance of 113 ft. (plus or minus)

to a point in the Northerly sideline of Farm River;

Thence turning and running Westerly by the Northerly sideline of said Farm River a distance of 383 ft. (plus or minus) to a corner;

Thence turning and running Northerly by land now or formerly of Field Brook Realty Co. a distance of 93.5 ft. (plus or minus) to a corner;

Thence turning and running Northeasterly by Lot 28 on said plan a distance of 49.16 ft. to the point of the beginning.

Containing 25,971 sq. ft. (plus or minus) and being the Southerly portions of Lot 29 and Lot 30 on a plan filed in the Norfolk Registry of Deeds as Plan No. 1154 of 1962 in Book 4029, Page 60. For the title of Wildwood Estates see Norfolk Registry of Deeds Book 4228, Page 341.

Said land is to be under the care, custody and control of the Town of Braintree Water Department and be used for any functions relating to the Department's Water supply. Water retention, and Water transmission purposes. Also, said land is subject to an existing drainage easement as shown on said plan.

ARTICLE 21. Water Department purchase of land in Randolph.

Upon motion duly made by Mr. Rose (2), it was

UNANIMOUSLY VOTED (8:40 P.M.): That the town authorize the Water Commissioners to purchase a parcel of land in Randolph and for this purpose there be transferred from Water Department revenue funds the sum of \$2,700.00. Said land is located southerly of Richardi Reservoir and is bounded and described as follows:

On the westerly side by land owned by the E. T. Dwyer Company as shown on Randolph Assessor's map #34 block A - parcel 2; southerly by land owned by Harry & Ethel McDonald as shown on Randolph Assessor's map #17, block J, parcel 13; easterly by the Cochato River; northerly by land of unknown ownership as shown on Randolph Assessor's map #17, block D, parcel 6; said parcel containing 21 acres more or less. Said land is to be under the care, custody and control of the Water Commissioners and used for Water Department purposes only. 2,700.00J

ARTICLE 22. Cement drain from West Street Standpipe.

MOVED by Mr. Rose (2):

That the town appropriate the sum of \$5,800.00 to be expended by the Water Commissioners for the construction of a 15" cement drain beginning at a point in the existing drainage system between the West Street standpipe and a culvert westerly through properties of Francis X. Messina and Gordon W. and Marjorie S. Bryant, a distance of 530', more or less, and thence turning and running northerly through property of Patrick S. Barnes et ux and said Bryants a distance of 164' to an existing drain on West Street being shown on a plan entitled "Proposed drainage extensions and easements - Braintree, Mass.", dated January 13, 1971, by Gale Engineering Co., Inc. - Braintree, Mass. and on file at the Braintree Water Department, Braintree; and that of the total sum appropriated \$2,900.00 be transferred from the Water Department revenue funds 2,900.00J and that \$2,900.00 be raised in the tax levy. 2,900.00

Discussion ensued involving Mr. Rose (2), Mr. Oakman (2), and Mr. Dawes (1).

Comes now the question on the motion by Mr. Rose (2).

UNANIMOUSLY VOTED (8:47 P.M.)

ARTICLE 23. Improve Town Water Supply System and Equipment.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:48 P.M.): That Article 23 be laid on the table.

ARTICLE 24. Improvements on King Hill Road.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:48 P.M.): Indefinite Postponement.

ARTICLE 2.

The report of the Monatiquot and Farm Rivers Study Committee was presented by Mr. Mollica (4).

Upon motion duly made by Mr. Mollica (4), it was

SO VOTED (8:59 P.M.): That the report of the Monatiquot and Farm Rivers Study Committee be accepted and placed on file in the office of the Town Clerk.

ARTICLE 25. Clean Monatiquot River.

MOVED by Mr. Spinney (9):

That there be raised and appropriated the sum of \$4,000.00 to be expended under the direction of the Board of Selectmen for the purpose of cleaning and maintaining the channel and the banks of the Monatiquot River. 4,000.00

MOVED the following amendment by Mr. Santosuosso (1):

That the sum to be raised and appropriated be increased to \$6,000.00 and that the Farm River be included in said motion.

Discussion ensued involving Mr. Santosuosso (1), and Mr. Mollica (4).

Comes now the question on the amendment by Mr. Santosuosso.

Vote was taken and the Moderator declared that the amendment by Mr. Santosuosso was LOST. (9:09 P.M.)

Comes now the question on the motion by Mr. Spinney (9), it was

SO VOTED (9:09 P.M.)

ARTICLE 26. Town Hall Repairs.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (9:10 P.M.): That there be raised and appropriated the sum of \$30,000.00 to be expended by the Board of Selectmen for the purpose of remodeling, repairing, renovating, including the costs of furnishings, equipment, plans and specifications, the existing Town Hall Building. 30,000.00

The vote was questioned by 7 Town Meeting Members. The Moderator called for a Teller count which showed the motion carried 146 votes in the affirmative and 47 votes in the negative.

ARTICLE 27. Review Street System of the Town.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (9:12 P.M.): Indefinite Postponement.

ARTICLE 28. Illumination for French's Common.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (9:13 P.M.): That there be raised and appropriated the sum of \$400.00 to be expended under the direction of the Board of Selectmen for the purpose of installing lighting fixtures for the illumination of French's Common. 400.00

ARTICLE 29. Revise Voting Precincts.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (9:13 P.M.): That the Board of Selectmen be and hereby are directed to review and, if need be, wholly or partly revise the voting precincts in the Town, in the manner provided for in Chapter 17 of the Acts of 1937.

ARTICLE 30. Clean and Improve Civil War Monument.

MOVED by Mr. Spinney (9):

That there be raised and appropriated the sum of \$500.00 for the purpose of cleaning and improving the Civil War Monument adjacent to the Town Hall. Said sum of money to be expended under the direction of the Board of Selectmen. 500.00

Discussion ensued involving Mr. Kelly (4), Mr. Laing (9), and Mrs. Hill.

Comes now the question on the motion by Mr. Spinney (9).

The Moderator called for a Teller count and by a vote of 97 in the affirmative and 95 in the negative declared the motion by Mr. Spinney (9), SO VOTED (9:25 P.M.)

(Recess from 9:25 P.M. to 9:48 P.M.)

The Moderator introduced the three remaining original Town Meeting Members, John F. Leetch, Albert Avitable and William G. Brooks.

In view of many questions being asked during the recess, the Moderator asked Mr. Laing (9) to explain the proposed renovations to Town Hall.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:00 P.M.): That Article 7 - Item 28, Board of Health be taken from the table.

ARTICLE 7 - Item 28 - Board of Health.

MOVED by Mr. Spinney (9), that Board of Health budget be amended by changing Health Education VNA \$3,100.00 to read Health Education VNA \$5,200.00

Discussion ensued involving Mr. Spinney (9), Mr. Morton (4), Mr. Withington (7), and Mrs. Bryant.

Comes now the question on the amendment by Mr. Spinney (9).

SO VOTED (10:09 P.M.)

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:09 P.M.): That there be raised and appropriated the sum of \$47,759.00 as follows:

Salary	300.00	
Salary - Agent	9,074.00	
Salary - Principal Clerk	5,564.00	
Mileage - Agent	700.00	
Expenses	1,500.00	
Extra Clerical	160.00	
Pre-Employment Physical Exams	700.00	
Diphtheria Clinic	400.00	
Vaccine Clinic	800.00	
Contagious Disease - TB Care	2,000.00	
Prevention TB - VNA	375.00	
Communicable Disease Control	285.00	
Health Education VNA	5,200.00	
School Nursing Service VNA	4,232.00	
Salary - Plumbing and Gas Inspector - Assistant Health Agent	9,048.00	
Salary - Assistant Deputy Plumbing and Gas Inspector	500.00	
Mileage - Plumbing and Gas Inspector	600.00	
Inspector of Public Eating Places	600.00	
Salary - Inspector of Animals and Meat	700.00	
Mileage - Animal and Meat Inspector	220.00	
Testing of Milk and Water	600.00	
Rabies Control	60.00	
Pest Control	2,400.00	
Disposal of Dead Animals - Salary	600.00	
Expense	700.00	
Mileage	300.00	
Chair	34.00	
Adding Machine	107.00	47,759.00

ARTICLE 2.

The report of the Committee to Study Drainage and Flooding Problems of the Lakeside, Braintree Dam, and adjacent areas was presented by Mr. Donahoe (3).

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:11 P.M.): To accept the Committee's report as presented and that it be placed on file with the Town Clerk and the Committee be discharged.

ARTICLE 31. Legislation pertaining to Incinerator.

Mr. Laing (9) explained this article.

Upon motion duly made by Mr. Spinney, it was

SO VOTED (10:17 P.M.): That the town petition the General Court through its duly elected representatives therein to enact legislation prohibiting any governmental agency or unit or any other body, public or private from assuming control of the Braintree Municipal Incinerator without the approval by a majority vote of a Special or Annual Town Meeting.

ARTICLE 32. Advance Payment of Vacation Pay.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:17 P.M.): That the Town accept the provisions of Chapter 635 of the Acts of 1945 relative to the payment of advances in vacation pay to Town employees.

ARTICLE 33. Adams Street Bridge Reconstruction.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:17 P.M.): Indefinite Postponement.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:18 P.M.): That Articles 34 and 35 be laid on the table.

ARTICLE 36. By-Law Change pertaining to Obstructions on Sidewalks.

Mr. Fehan explained this article.

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (10:21 P.M.): That Article XIII of the By-Laws of the Town of Braintree be amended by the deletion of the first sentence in Section 15 and by inserting in its place a new sentence to read as follows: "No person shall place or cause to be placed upon any sidewalk, any box, crate, barrel, refuse receptacle, package, or any container or other object, so as to obstruct the same for more than one hour, or for more than ten minutes after being notified by a Constable, Police Officer or Selectman to move it, unless a permit has been issued by the Board of the Selectmen authorizing said obstruction."

ARTICLE 37. By-Law Change pertaining to Excavating Land.

MOVED by Mr. Spinney (9):

That the By-Laws of the Town of Braintree be amended by the addition of a new section to read as follows:

Section 21. Any person excavating land or any person in charge of such excavation and/or any owner of land which has been excavated shall erect barriers or take other suitable measures to fence the excavation within two days after such person has been notified in writing by the Board of Selectmen or the Building Inspector that in their opinion such excavation constitutes a hazard to public safety.

Discussion ensued involving Mr. Fehan, Mr. Howard (7), and Mr. Mollica (4).

Comes now the question on the motion by Mr. Spinney (9).

UNANIMOUSLY VOTED (10:25 P.M.)

Mr. Parsons, Chairman of the Planning Board, formally filed the report and recommendations of the Planning Board with the Town Clerk, as required by the General Laws.

ARTICLE 38. Zoning By-Law Change pertaining to Required Court Dimensions.

MOVED by Mr. Spinney (9):

That the Zoning By-Laws, as most recently amended, be further amended, by revising Paragraph 4-f of Section III so that Paragraph 4-f as amended will read as follows: "Required Court Dimensions. (1) Inner courts shall not be permitted. (2). Outer courts shall not have a width of less than fifty (50) feet or the average of the height of surrounding walls nor a depth greater than its own width. (3). The parking area shall be at no point closer than ten (10) feet from any exterior wall of the apartment structure. The strip between the parking area and the apartment house shall be landscaped."

Discussion ensued involving Mr. Albee (2) and Mr. Fehan.

Comes now the question on the motion by Mr. Spinney (9).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 120 votes in the affirmative and 3 votes in the negative. The Moderator declared that the motion by Mr. Spinney (9) was SO VOTED (10:30 P.M.).

ARTICLE 39. Zoning By-Law change pertaining to Parking at Eating Places.

MOVED by Mr. Spinney (9):

That the Zoning By-Laws, as most recently amended, be further amended as follows: Section X. Paragraph 1D - "One parking space for each two hundred (200) square feet of gross floor area in any restaurant or similar eating or drinking establishment or each five (5) seats in restaurants or similar eating or drinking establishments, whichever is greater, except for "drive-in" type restaurants, so called; One parking space for each fifty (50) square ft. of gross floor area in any "drive-in" type restaurant, so called, or similar eating or drinking establishment.

Discussion ensued involving Mr. Parsons and Mr. Fehan.

Comes now the question on the motion by Mr. Spinney (9).

UNANIMOUSLY VOTED (10:33 P.M)

ARTICLE 40. Christmas Lighting.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:33 P.M.): Indefinite Postponement.

ARTICLE 41. Zoning By-Law Change pertaining to Gasoline Service Stations.

MOVED by Mr. Spinney (9):

That the Zoning By-Laws, as most recently amended, be further amended by adding a new paragraph under Section VIII Area Regulations to read as follows: "11. Gasoline Service Stations. Gasoline Service Stations shall be designed to conform to the following requirements. (a) The minimum lot area shall be 10,000 square feet. (b). The minimum lot area for service stations which are licenses to store in excess of 20,000 gallons of flammable fluids shall be not less than one square foot of land per gallon of fluid. (c) No gasoline service station driveway shall be permitted to enter any street that carries traffic at such a speed or in such quantity that the Superintendent of Highways deems that access to or egress from a gasoline service station at such a location will create hazardous conditions."

MOVED the following amendment by Mr. Baker (4):

That section c be changed to read: "c. No Gasoline Service Station driveway shall be permitted to enter any street that carries traffic at such a speed or in such quantity that the Planning Board deems that access to or egress from a gasoline service station at such a location will create hazardous conditions."

Discussion ensued involving Mr. Parsons, Mr. Fehan and Mr. Mollica (4).

Comes now the question on the amendment by Mr. Baker (4).

SO VOTED (10:42 P.M.)

Comes now the question on the motion by Mr. Spinney (9), as amended

UNANIMOUSLY VOTED (10:42 P.M.)

ARTICLE 42. Pollution Tests of Monatiquot River.

MOVED by Mr. Mollica (4):

That there be raised and appropriated the sum of \$4,000.00 for the purpose of installing electronic pollution sensing devices in the Monatiquot River said sum to be spent by and under the direction of the Board of Health.

4,000.00

Discussion ensued involving Mr. Mollica (4), Mr. Bookman, Mr. Spinney (9), Mrs. Metayer (6), Mr. Gale (9), Mr. Bettinson (8), and Mr. Cullen.

Comes now the question on the motion by Mr. Mollica (4).

SO VOTED (11:06 P.M.)

UNANIMOUSLY VOTED (11:06 P.M.): That the Adjourned Annual Town Meeting be adjourned until 7:45 P.M., Wednesday, March 17, 1971.

TOWN OF BRAINTREE

ADJOURNED ANNUAL TOWN MEETING

WEDNESDAY, MARCH 17, 1971

The Adjourned Annual Town Meeting was called to order at 7:55 o'clock in the evening of Wednesday, March 17, 1971, by the Moderator, Mr. Carl R. Johnson, Jr.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. Francis C. Anderson, Jr., Pastor of the Universalist-Unitarian Church, Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 201 Town Meeting Members present.

The Moderator declared a quorum present.

The Moderator appointed the following Tellers to serve during the remainder of the evening:

Patrick F. Donoghue
Robert J. Breen
Paul B. O'Keefe
Charles F. Moore

Harold A. Donahoe, Jr.
Bernard F. McSheffrey
Joseph T. O'Brien
Donald E. Cohoon

The Braintree Hawks are leaving at 8:30 P.M. this evening to play five (5) Games in Sweden and Holland in the next seven (7) days. They will represent the American Hockey Association as well as Braintree.

We now continue with consideration of the Articles in the Warrant.

ARTICLE 43. Lighting at Penn's Hill Standpipe.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:05 P.M.): Indefinite postponement.

ARTICLE 44. By-Law on Council on Aging.

MOVED by Mr. Dykstra (5):

That the town vote to create a Council on Aging and adopt the following by-law in accordance with the provisions of Chapter 40, Section 8B of the General Laws:

Section 1. The Board of Selectmen shall appoint a Council on Aging for the purpose of co-ordinating or carrying out programs designed to meet the problems of the aging in cooperation with programs of the Commission on Aging established under Chapter 6, Section 73 of the General Laws. Section 2. The Board of Selectmen shall appoint the Council on Aging consisting of seven (7) members. Upon acceptance of this by-law, the Board shall appoint three (3) members for three (3) years, two (2) members for two (2) years and two (2) members for one (1) year. Thereafter each member shall be appointed for a three year term. Members can be reappointed for concurrent terms. The members of the Council shall serve without pay. Section 3. Whenever a vacancy shall occur in the membership of the Council, by reason of death, resignation, inability to act or for any other reason, the vacancy shall be filled by appointment by the Selectmen for the remainder of the term. Section 4. The Council on Aging at its first annual meeting and thereafter, annually in April of each year shall elect from its membership a President, 1st Vice President, 2nd Vice President, Secretary and Treasurer. Each officer shall hold office until the next annual election. In the event a vacancy occurs in any of the offices above, the Council shall hold a special meeting for the purpose of electing one of its members to fill such vacancy. Section 5. The Council shall prepare and submit an annual report of its activities to the Town and shall send a copy thereof to the Commission on Aging. Section 6. The Council may appoint such clerks and other employees as it may require.

Discussion ensued involving Mr. Dykstra (5), Mr. Thiessen, Mr. Doyle (9), Mr. Bettinson (8), Mr. Parker (4), and Mr. Spinney (9).

Comes now the question on the motion by Mr. Dykstra (5).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 158 in the affirmative and 13 in the negative. The Moderator then declared that the motion by Mr. Dykstra (5) was

SO VOTED (8:33 P.M.)

ARTICLE 45. Funds for Council on Aging.

Upon motion duly made by Mr. Dykstra (5), it was

SO VOTED (8:34 P.M.): That there be raised and appropriated the sum of \$1,000.00 for use of the Council on Aging. 1,000.00

ARTICLE 46. New Fire Station at Five Corners.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:34 P.M.): Indefinite postponement.

ARTICLE 2.

The report of the Maplewood Park Survey Committee was presented by Mr. Furness (2).

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:41 P.M.): To accept the report of the Maplewood Park Survey Committee, that the report be filed in the office of the Town Clerk, and the Committee continued.

ARTICLE 47. Accept Sun Valley Drive, Lisle Street, Robbie Road, and Hatch Avenue.

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (8:43 P.M.): That the town accept as and for Town Ways the following: Sun Valley Drive, so called, from Robbie Road easterly to Lisle Street, a distance of 714.71 feet, more or less, as laid out by the Board of Selectmen; Lisle Street, so called, from a point 451 feet, more or less, from Liberty Street, westerly, and thence southerly to the northern boundary of land now or formerly of Vinten, a distance of 2,186.52 feet more or less, as laid out by the Board of Selectmen; Robbie Road, so called, from Union Street southwesterly to Lisle Street, a distance of 1,368.77 feet more or less, as laid out by the Board of Selectmen; Hatch Avenue, so called, southwesterly from Robbie Road to the northeastern boundary of land now or formerly of Downey et al, a distance of 97.79 feet, more or less, and northeasterly from Robbie Road to the end of a cul de sac, a distance of 290.00 feet, more or less, as laid out by the Board of Selectmen and that there be raised and appropriated the sum of \$28,900.00 for the improvement of said streets; \$3,000.00 to be transferred from "Survey of Maplewood Park Account" and the balance raised in the tax levy, and that said sums of money be expended under the direction of the Highway Superintendent.

3,000.00V
25,900.00

ARTICLE 48. Hockey Area in Watson Park.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:44 P.M.): Indefinite Postponement.

ARTICLE 2.

The Annual report of the Watson Park Study Committee was presented by Mr. Whitman (6).

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:52 P.M.): That the report of the Watson Park Study Committee be accepted as a report of progress and filed in the office of the Town Clerk.

ARTICLE 49. Revise Building Code.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:54 P.M.): That the Braintree Building Code be revised as follows: delete Parts II through XI inclusive, and adopt in place thereof, Articles 2-11, 13-20, including all appendices of the BOCA Basic Building Code of 1970 (fifth edition) published by the Building Officials Conference of America, Inc., and Article 1 through 31 of the BOCA Basic Fire Prevention Code of 1970 (second edition) as published by the Building Officials Conference of America, Inc., including all appendices thereof, and including Bulletin #74 of the National Fire Prevention Association, inserting therein where applicable the name of the "Town of Braintree", with the proviso that "nothing herein is to be construed as in any way, revoking amending or modifying the applicable provision of the "Tenement Act".

ARTICLE 50. Municipal Pool.

MOVED by Mr. Whitman (6):

That there be raised and appropriated the sum of fifteen hundred dollars (\$1,500.00), to be expended by the Peterson Pool Committee for the purpose of engaging engineers to make test borings and topographical surveys pursuant to the construction of a Municipal Pool at Watson Park.

Discussion ensued involving Mr. Johnson, Mr. Whitman (6), Mr. Sullivan (6), Mr. Gauthier, Mr. Connolly (9), Dr. Powell (3), Mr. Myrbeck (6), Mr. Spinney (9), Mr. Parker (5), Mr. O'Brien (6), Mr. Smith (7), Mr. Santosuosso (1), Mr. McGowan (9), and Mr. Mollica (4).

Comes now the question on the motion by Mr. Whitman (6).

Vote was taken and the Moderator declared the motion by Mr. Whitman (6) LOST. (9:35 P.M.)

(Recess from 9:35 P.M. to 9:55 P.M.)

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (9:55 P.M.): That the Resolution of Permanent School Building Needs Study Committee be taken from the table.

After brief explanation, Dr. Fogg had the Resolution withdrawn.

ARTICLE 51. Youth Center.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:00 P.M.): Indefinite postponement.

ARTICLE 52. Youth Service Committee.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:00 P.M.): Indefinite Postponement.

ARTICLE 2.

Mr. Bradford gave a progress report of the High School Building Committee.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:05 P.M.): To accept the progress report of the High School Building Committee, that the report be filed in the office of the Town Clerk, and the Committee be continued.

ARTICLE 53. High School access Drive.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:05 P.M.): Indefinite Postponement.

ARTICLE 2. Mr. Parker (3) gave the report of the Braintree Electric Light Study Committee.

Discussion ensued involving Mr. Parker (3), Mr. Howard (7), and Mr. Dawes (1).

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:15 P.M.): To accept the report of the Braintree Electric Light Study Committee, place it on file with the Town Clerk, and discharge the committee.

ARTICLE 54. ,Consultant for Electric Light Commissioners.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:15 P.M.): Indefinite Postponement.

ARTICLE 55. Sell land in vicinity of West and Granite Streets.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:16 P.M.): That Article 55 be laid on the table.

ARTICLE 56. Additional land for cemeteries.

Mr. Connolly (9), spoke briefly on Articles 56, 57 and 58.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:18 P.M.): Indefinite postponement.

ARTICLE 57. Additional land for Cemeteries.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:18 P.M.): Indefinite postponement.

ARTICLE 58. Additional land for Cemeteries.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:18 P.M.): Indefinite Postponement.

ARTICLE 59. By-Law change pertaining to Finance Committee.

MOVED by Mr. Spinney (9):

That Article III of the By-Laws of the Town of Braintree be amended by adding a new Section 9 to read as follows: "No member of the Finance Committee, while serving as a member thereof, shall serve on any other committee of the Town, except membership on the Capital Planning Committee, however appointed or constituted".

Discussion ensued involving Mr. Spinney (9), Mr. Withington (7), Mr. Dawes (1), Mr. Bernard (9), and Mr. Gale (9).

Comes now the question on the motion by Mr. Spinney (9).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 159 votes in the affirmative and 9 votes in the negative. There being more than the required two-thirds vote in the affirmative the Moderator declared that the motion by Mr. Spinney (9), was

SO VOTED (10:31 P.M.)

ARTICLE 60. By-Law change pertaining to bidding.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:31 P.M.): Indefinite Postponement.

ARTICLE 61. Repair and Maintenance of American Legion Building.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:33 P.M.): Indefinite postponement.

ARTICLE 2.

Mr. Kane gave a progress report of the Site and Building Committee for the Construction of a New Police Station.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:34 P.M.): To accept the progress report of the Site and Building Committee for the Construction of a New Police Station, place it on file with the Town Clerk and that the committee be continued.

ARTICLE 62. Plans for New Police Station.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:35 P.M.): Indefinite Postponement.

Upon motion duly made, it was

UNANIMOUSLY VOTED (10:35 P.M.): That the Adjourned Annual Town Meeting be adjourned until 7:45 P.M., Monday, March 22, 1971.

TOWN OF BRAINTREE

ADJOURNED ANNUAL TOWN MEETING

MONDAY, MARCH 22, 1971

The Adjourned Annual Town Meeting was called to order at 7:50 o'clock in the evening of Monday, March 22, 1971 by the Moderator, Mr. Carl R. Johnson, Jr.

The assembly joined in the pledge of allegiance to the Flag of the United States as led by Douglas Reinelt, a Life Scout, Boy Scouts Troop 22, First Congregational Church.

Prayer for Devine Guidance was offered by Paul Lake, Braintree's newest Eagle Scout, Boy Scout Troop 22, First Congregational Church.

The Town Meeting Members were sworn by the Town Clerk.

There were 212 Town Meeting Members present.

The Moderator declared a quorum present.

The Moderator appointed the following Tellers to serve during the course of the evening:

Mary E. Nolan
Patricia A. Needham
Russell H. Bjork
Howard L. Baker

Charles A. Furness
Whitney Withington
Margaret A. Phillips
Barbara A. Lyons

We now continue with consideration of the Articles in the Warrant.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (7:53 P.M.): That Article 23 be taken from the table.

ARTICLE 23. Improvements to Town Water Supply System.

MOVED by Mr. Rose (2):

(a) that \$1,897,000 is appropriated for the construction or enlargement of reservoirs, and the construction of filter beds, standpipes, buildings for pumping stations, including original pumping station equipment, and buildings for water treatment including original equipment therefor, and the acquisition of land or any interest in land necessary in connection with any of the foregoing; that to raise this appropriation the treasurer with the approval of the selectmen is authorized to borrow \$1,897,000 under G.L. c.44, s.8(4) as amended; (b) that \$83,000 is appropriated for remodeling, reconstructing, or making extraordinary repairs to filter beds; that to raise this appropriation the treasurer with the approval of the Selectmen is authorized to borrow \$83,000 under G.L. c.44, s.8(4A) as amended; (c) that \$320,000 is appropriated for laying and relaying water mains of not less than six inches in diameter and for pumping station equipment; that to raise this appropriation the treasurer with the approval of the Selectmen is authorized to borrow \$320,000 under G.L. c.44, s.8(5) as amended; (d) that \$200,000 is appropriated for constructing and reconstructing and laying and relaying water mains of sixteen inches or more in diameter; that to raise this appropriation the treasurer with the approval of the Selectmen is authorized to borrow \$200,000 under G.L. c.44, s.8(6) as amended and (e) that the board of water commissioners is authorized to take all action necessary to carry out the above projects.

Mr. Rose (2) spoke on the motion.

Comes now the question on the motion by Mr. Rose (2).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 157 votes in the affirmative and 23 votes in the negative. There being more than the required two-thirds vote in the affirmative the Moderator declared that the motion by Mr. Rose (2) was

SO VOTED (8:07 P.M.)

2,500,000.00U

ARTICLE 2.

The report of the Town Meeting Study Committee was presented by

Mrs. Grabosky (3).

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:22 P.M.): To accept the Committee's report, place it on file in the office of the Town Clerk and discharge the Committee with thanks.

ARTICLE 2.

The report of the Department of Public Works Study Committee was presented by Mr. Williams.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:25 P.M.): To accept the Committee's report as a report of progress and that the Committee be continued.

ARTICLE 63. By-Law amendment pertaining to Dog Leash Law.

MOVED by Mr. Spinney (9):

That Article XIII of the Town By-Laws be amended by the addition of a new section to read as follows: "Section 22. The owner and keeper of any dog or dogs shall at all times keep said dog or dogs on a leash or otherwise on close restraint."

Discussion ensued involving, Mr. Morton (4), Mr. Mollica (4), Mr. Santosuosso (1), Mrs. Nicosia (1), Mr. Fehan, Mr. Himmel (7), Mr. Kelly (4), Mr. Johnson (4), Mr. Frazier (8), Mr. Rizzo (9), Mr. Spinney (9), Mrs. Sullivan, Mr. Bettinson (8) and Mr. Perkins (5).

Comes now the question on the motion by Mr. Spinney (9).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 158 votes in the affirmative and 36 votes in the negative. There being more than the required two thirds vote in the affirmative the Moderator declared that the motion by Mr. Spinney (9) was

SO VOTED (9:28 P.M.)

ARTICLE 2.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (9:29 P.M.): That a Committee of five be appointed by the Moderator to study the effect of the leash law as it applies to the salary of a full time dog officer and need for construction of a new dog pound. Said Committee to report to the next annual town meeting.

(Recess 9:29 P.M. to 9:48 P.M.)

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (9:48 P.M.): That Articles 34 and 35 be taken off the table.

ARTICLE 34. Full Time Dog Officer.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (9:49 P.M.): Indefinite postponement.

ARTICLE 35. Dog Pound.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (9:50 P.M.): Indefinite postponement.

ARTICLE 2.

The following resolution was offered by Mr. Withington (7).

Be it resolved that it is the sense of this Town Meeting that the School Committee furnish annually at Town Meeting a brief explanation of increases, item by item, as listed in the Finance Committee report in the School budget.

SO VOTED (9:52 P.M.).

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (9:53 P.M.): That Article 55 be taken from the table.

ARTICLE 55. Sell land in vicinity of West and Granite Streets.

MOVED by Mr. Spinney (9):

Indefinite postponement.

Discussion ensued involving Mr. Spinney (9) and Mr. Oakman (3).

Comes now the question on the motion by Mr. Spinney (9)

SO VOTED (9:55 P.M.)

ARTICLE 2.

MOVED by Mr. McGaffigan (9):

That a Committee of five be appointed by the Moderator for the purpose of studying the laws governing the conduct of Town Meeting Members and also to review the past performance of their role as Town Meeting Members and to recommend any changes which the Committee feels would improve the future efficiency of the Town Meeting.

Mr. McGaffigan spoke on the motion.

Comes now the question on the motion by Mr. McGaffigan (9).

Vote was taken and the Moderator declared the motion LOST (9:58 P.M.).

ARTICLE 64. Rules for Town Meeting Members.

MOVED by Mr. McGaffigan (9):

To require Town Meeting Members to register with the Town Clerk or any persons he so designates at the end of each session.

Discussion ensued involving Mr. McGaffigan (9), Mr. Mollica (4),

Mr. Curran (3), Mr. Bruynell, Mr. Stenberg (9) and Mr. Santosuosso (1).

Comes now the question on the motion by Mr. McGaffigan (9).

Vote was taken and the Moderator declared the motion LOST (10:12 P.M.).

ARTICLE 65. Reduction in Town Meeting Members.

MOVED by Mr. McGaffigan (9):

That the Town vote to approve the filing of a petition in the General Court under the provisions of section eight of Article 89 of the Amendments to the Constitution for an Act authorizing the Town of Braintree to reduce the number of Town Meeting Members from 240 to 180.

Vote was taken and Moderator declared motion LOST. (10:13 P.M.)

ARTICLE 66. Legislation to enable Electric Light Department to pay bill.

MOVED by Mr. Spinney (9):

That the Selectmen be directed to petition the General Court, through its duly elected Representatives therein, to enact legislation authorizing the Town of Braintree to pay Fern Hanaway, Inc. of Providence, Rhode Island, the sum of \$7,082.00 for services rendered in 1970 to the Braintree Electric Light Department and that the sum of \$7,082.00 be transferred from the revenue of the Braintree Electric Light Department for that purpose. 7,082.00H

Discussion ensued involving Mr. Hurley (4) and Mr. Spinney (9).

Comes now the question on the motion by Mr. Spinney (9).

SO VOTED (10:20 P.M.).

ARTICLE 67. Accept Fabiano Drive.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:21): Indefinite postponement.

ARTICLE 68. Accept Norfolk Road.

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (10:22 P.M.):

That the town accept as and for a Town Way, Norfolk Road, so called, from Liberty Street westerly to the previously accepted section, for a distance of 350 feet more or less, as laid out by the Board of Selectmen and that there be raised and appropriated the sum of \$12,273.00 for the improvement of same and that 12,273.00 said sum be expended under the direction of the Highway Superintendent and that betterments to the extent of 66 2/3 per cent of the actual costs be assessed to the abutting estates.

ARTICLE 69. Accept Beals Road.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:22 P.M.): Indefinite postponement.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:23 P.M.): To lay Article 70 on the table.

ARTICLE 71. Accept Home Park Road.

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (10:24 P.M.):

That the town accept as and for a town way, Home Park Road, so called, as laid out by the Selectmen, 495 feet northeasterly from the northeast side of Hawthorn Road to the southwest side of Blanchard Blvd. and also 370 feet northeasterly from the northeast side of Blanchard Blvd. to the end at a cul de sac.

ARTICLE 72. Construction of Mayflower Road.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:27 P.M.): Indefinite postponement.

ARTICLE 2.

The following resolution was offered by Mr. Laing (9).

Be it resolved that it is the sense and feeling of this Town Meeting that it is opposed to the construction of a second MBTA terminal station in Braintree to be located at Capens Circle.

Discussion ensued involving Mr. Laing (9), Mr. Mollica (4), Mr. Dawes (1), Mr. Parker (3), and Mrs. Newman.

Comes now the question on the resolution by Mr. Laing (9).

SO VOTED (10:37 P.M.).

ARTICLE 73. Accept Glenrose Avenue.

MOVED by Mr. Maloof (6):

That the Town accept as and for a Town Way, Glenrose Avenue so called as laid out by the Selectmen northeasterly from the southwest lot line of House #59 for a distance of 1540 feet to the previously accepted section at Vinedale Road, and appropriate a sum of \$37,000 for the improvement of same and betterments to the extent of 66 and 2/3 per cent of the actual cost be assessed against the abutting estates. 37,000.00

Discussion ensued involving Mr. Maloof (6), Mr. Malloy, Mr. Laing (9), Mrs. Stovold (6), Mr. Rizzo (9), Mr. Spinney (9), and Mr. Toye (6).

Comes now the question on the motion by Mr. Maloof (6).

The Moderator ordered a Teller count. Vote and count were taken and the tellers reported 127 votes in the affirmative and 40 votes in the negative. There being more than the required two thirds vote in the

affirmative the Moderator declared that the motion by Mr. Maloof (6) was

SO VOTED (10:55 P.M.).

UNANIMOUSLY VOTED (10:55 P.M.): That the Adjourned Annual Town Meeting be adjourned until 7:45 P.M., Tuesday, March 23, 1971.

TOWN OF BRAINTREE

ADJOURNED ANNUAL TOWN MEETING

TUESDAY, MARCH 23, 1971

The Adjourned Annual Town Meeting was called to order at 7:53 o'clock in the evening of Tuesday, March 23, 1971, by the Moderator, Mr. Carl R. Johnson, Jr.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Devine Guidance was offered by Rev. Fr. Richard E. MacQuaid, curate of St. Clare's Roman Catholic Church, Braintree Highlands.

The Town Meeting Members were sworn by the Town Clerk.

There were 189 Town Meeting Members present.

The Moderator declared a quorum present.

The Moderator appointed the following tellers to serve during the course of the evening.

Philip S. Dexter, Jr.
Charles R. Harris
Stanley E. Smith
Horace A. Eno

Laurie P. Cotton
Lawrence P. Larson
Alfred L. Sorrentino
Howard R. Beaver

We now continue with consideration of the Articles in the Warrant.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (7:58 P.M.): That Article 70 be taken from the table.

ARTICLE 70. Accept Longwood Road.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (7:58 P.M.): Indefinite postponement.

ARTICLE 2.

The following resolution was offered by Mr. Dawes (1):

Be it resolved, that it is the sense and feeling of this Town Meeting that the Electric Light Commissioners use the funds that have been accumulated in the depreciation fund - as shown in the 1970 annual report - to subsidize the purchase of fuel, and thereby reduce or eliminate the so called "Fuel Charge" from the regular monthly Electric Light Dept. bills to residents of the "Town of Braintree".

Discussion ensued involving Mr. Curtis, Mr. Mollica (4), Mr. Dignan (8), Mr. Parker (3), Mr. Bernard (9) and Mr. Sweeney (5).

Comes now the question on the resolution by Mr. Dawes (1).

Vote was taken and the Moderator declared the resolution by Mr. Dawes (1) LOST (8:16 P.M.).

ARTICLE 74. Accept widening of Campanelli Drive.

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (8:17 P.M.): That the town accept as and for a town way, a portion of land to be used for widening of Campanelli Drive, located at the northern intersection of Campanelli Drive and Granite Street, consisting of an area of 212 square feet, more or less as laid out by the Selectmen.

ARTICLE 75. Accept Birch Street Extension.

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (8:18 P.M.): That the town accept as and for a Town Way, Birch Street Extension, so called, from the portion previously accepted northeasterly to Grove Street a distance of 1,656 feet, more or less, as laid out by the Selectmen.

ARTICLE 76. Accept Daniel Road.

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (8:18 P.M.): That the town accept as and for a Town Way, Daniel Road, so called, running southerly and south-westerly from Birch Street, 1007 feet, more or less, to Forest Street, as laid out by the Selectmen.

Upon motion duly made by Mrs. Holm (3), it was

SO VOTED (8:19 P.M.): That Article 89 be taken up at this time.

ARTICLE 89. Petition General Court to allow damages.

MOVED by Mrs. Holm (3):

That our two Representatives in the General Court be requested to petition the said General Court to enact legislation authorizing the Town of Braintree to appropriate the sum of \$15,500.00 to reimburse Marjorie J. Holm and Harry W. Holm, both of 38 Nicholas Road, Braintree, for damages sustained by them in regard to property located at 575 Washington Street, Braintree.

Discussion ensued involving Mrs. Holm (3), Mr. Cunningham (2), Mr. Keating (6), Mr. Spinney (9), Mr. Laing (9), Mr. Carnes (7),

Mr. Matthews (4), Mr. Gale (9), Mr. Crispin (7) and Mr. Moore.

Comes now the question on the motion by Mrs. Holm (3).

SO VOTED (8:59 P.M.).

ARTICLE 77. Amend Zoning By-Law on Residence C regulations.

MOVED by Mr. Spinney (9):

That the town amend the Zoning Map and Zoning By-Law dated May 2, 1940, as most recently amended, by adding a new Paragraph 6 to Section III, Residence C District Uses to read as follows: 6. Professional use of residential property in Residence C District on both sides of Washington Street may be permitted only if authorized by the Zoning Board of Appeal and if the following conditions are met: a. The dwelling shall not be used for more than two occupancies; b. There shall be three off-street parking spaces for each professional office.

Mr. Fletcher (3) spoke on this motion.

MOVED the following amendment by Mr. Forsberg (7):

Amended to read Paragraph 6 to Section III Residence C District Uses to read as follows: 6. Professional use of Doctors, Lawyers and Dentists of residential property in Residence C District on both sides of Washington Street may be permitted only if authorized by the Zoning Board of Appeal and if the following conditions are met: a. The dwelling shall not be used by more than two occupancies. b. There shall be three off street parking spaces for each professional office.

Discussion ensued involving Mr. Forsberg (7), Mr. Keating (6), Mr. Moore, and Mr. Fletcher (3).

MOVED by Mr. Fletcher (3) that Article 77 and Amendment be laid on the table.

SO VOTED (9:20 P.M.).

(Recess from 9:20 P.M. to 9:40 P.M.)

ARTICLE 2.

The report of the Committee to Study Assessed Values and Taxes of Industrial Property was presented by Mr. Donahoe (3).

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (9:45 P.M.): To accept the Committee's report, place it on file in the office of the Town Clerk and discharge the committee with thanks.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (9:45 P.M.): That Article 77 and amendment thereto be taken from the table.

ARTICLE 77. Amend Zoning By-Law on Residence C regulations.

We now continue with discussion on the amendment by

Mr. Forsberg (7).

Discussion ensued involving Mr. Fletcher (3) and Mr. Keating (6).

Comes now the question on the amendment by Mr. Forsberg (7).

Vote was taken and the Moderator declared the amendment by Mr. Forsberg (7) LOST (9:50 P.M.).

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (9:50 P.M.): That Mr. Spinney's (9) motion be withdrawn.

MOVED by Mr. Fletcher (3):

That the town amend the Zoning Map and Zoning By-Law dated May 2, 1940, as most recently amended, by adding a new Paragraph 6 to Section III, Residence C District Uses to read as follows: 6. Professional use of residential property in Residence C District may be permitted only if authorized by the Zoning Board of Appeal and if the following conditions are met: a. The dwelling shall not be used for more than two occupancies; b. There shall be three off-street parking spaces for each professional office.

MOVED: The following amendment by Mr. Forsberg (7)

Amended to read Paragraph 6 to Section III Residence C District Uses to read as follows: 6. Professional use of Doctors, Lawyers and Dentists of residential property in Residence C District may be permitted only if authorized by the Zoning Board of Appeal and if the following conditions are met: a. The dwelling shall not be used by more than two occupancies; b. There shall be three off-street parking spaces for each professional office.

Mr. Forsberg spoke on the amendment.

Comes now the question on the amendment by Mr. Forsberg (7).

Vote was taken and the Moderator declared the amendment by Mr. Forsberg (7) LOST (9:53 P.M.).

Comes now additional discussion on Article 77 involving Mr. Dawes (1), Mr. Fletcher (3), Mr. Moore, Mr. Myrbeck (6), Mr. Mollica (4), Mr. Kazanowski (4), Mr. Parsons, Mrs. Metayer (6), Mr. Spinney (9) and Mr. Morrissey (3).

Upon motion duly made by Mr. Morrissey (3) it was

SO VOTED (10:12 P.M.) to lay Article 77 on the table.

ARTICLE 78. Amend Zoning By-Laws pertaining to Residence A & B Uses.

MOVED by Mr. Spinney (9):

That the Zoning Map and Zoning By Law, dated May 2, 1940, as most recently amended, be further amended by adding the word "Municipal" to Section II, Residence A and B District Uses, Paragraph 5, to read as follows: 5. Municipal Educational use.

Discussion ensued involving Mr. Fletcher (3) and Mr. Parsons.

MOVED the following amendment by Mr. Kerr (4):

That Article 78 be amended to read as follows: 5. Educational use by a non-profit institution or municipality for the purpose of fulfilling educational requirements of the Commonwealth of Massachusetts.

Discussion ensued involving Mr. Kerr (4), Mr. Spinney (9), Mr. Ramacorti (4), Mr. Frawley (3), Mr. Moore and Mrs. Newman.

Comes now the question on the amendment by Mr. Kerr (4).

Vote was taken and the Moderator declared the amendment by Mr. Kerr (4) LOST (10:28 P.M.).

Comes now the question on the motion by Mr. Spinney (9).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 151 votes in the affirmative and 9 votes in the negative. There being more than the required two-thirds vote in the affirmative the Moderator declared that the motion by Mr. Spinney (9) was SO VOTED (10:30 P.M.).

ARTICLE 79. Amend Zoning By-Laws pertaining to Business District Uses.

MOVED by Mr. Spinney (9):

That the Zoning By-Laws, as most recently amended, be further amended as follows: Section IV-Business District Uses, Paragraph 7, by adding after the word "Hotel", the words "provided that no food shall be consumed on the premises outside of any building on the premises."

Discussion ensued involving Mr. Parsons, Mr. Stenberg (9) and Mr. Mollica (4).

Comes now the question on the motion by Mr. Spinney (9).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 53 votes in the affirmative and 111 votes in the negative. The Moderator declared the motion by Mr. Spinney (9) LOST. (10:38 P.M.)

ARTICLE 80. Amend Zoning By-Laws pertaining to subdivisions.

MOVED by Mr. Spinney (9):

Indefinite postponement.

Discussion ensued involving Mr. Parsons and Mr. Spinney (9).

Comes now the question on the motion by Mr. Spinney (9).

SO VOTED (10:42 P.M.).

Indefinite postponement.

ARTICLE 81. Amend Zoning By-Laws pertaining to changing zoning on parcel of land.

MOVED by Mr. Spinney (9):

That the Zoning By-Laws and Zoning Map dated May 2, 1940, as most recently amended, be further amended to provide that a parcel of land located at the rear of 391 Washington Street and adjacent to the Braintree Parkway, shown as Plot 20A on Assessors Plan No. 2028, be changed from Residential B District Zone to Business District Zone.

Discussion ensued involving Mr. Parsons, Mr. Keating (6) and Mr. Fletcher (3).

Comes now the question on the motion by Mr. Spinney (9).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 169 votes in the affirmative and 1 vote in the negative. There being more than the required two-thirds vote in the affirmative, the Moderator declared that the motion by Mr. Spinney (9) was

SO VOTED (10:50 P.M.).

UNANIMOUSLY VOTED (10:50 P.M.): That the adjourned Annual Town Meeting be adjourned until 7:45 P.M., Wednesday, March 24, 1971.

TOWN OF BRAINTREE

ADJOURNED ANNUAL TOWN MEETING

WEDNESDAY, MARCH 24, 1971

The Adjourned Annual Town Meeting was called to order at 7:55 o'clock in the evening of Wednesday, March 24, 1971, by the Moderator, Mr. Carl R. Johnson, Jr.

The assembly joined in the pledge of allegiance to the Flag of the United States.

The Moderator asked each Town Meeting Member to pray for Divine Guidance in their own way.

The Town Meeting Members were sworn by the Town Clerk.

There were 180 Town Meeting Members present.

The Moderator declared a quorum present.

The Moderator appointed the following Tellers to serve during the remainder of the evening:

Charles W. King, Jr.
Frank Santosuosso
Anthony J. Mollica
Ernest D. Frawley

Stewart A. Stevenson
Ralph W. Bucknam
Edward R. Myrbeck
Charles E. Gale.

We now continue with consideration of the Articles in the Warrant.

ARTICLE 82. Amend Zoning By-Law pertaining to a parcel of land from Residence B to Business.

MOVED by Mr. Smith (9):

That the town amend the Zoning By-Law and the Zoning Map dated May 2, 1940, as most recently amended, by further amending it to provide that a parcel of land containing 5.15 acres located at the junction of the City of Quincy boundary and the west side of the westbound lane of the state highway layout, east of Granite Street and shown as plot no. 134 on Assessors' Plan No. 2058 be changed from a Residential B District to a Business District, thereby extending the Business District easterly from Granite Street to the State Highway Layout.

Discussion ensued involving Mr. Smith (9), Mr. Parsons, Mr. Dawes (1), Mr. Kelly (4), Mr. Brooks (2), and Mr. Cuff (2).

Comes now the question on the motion of Mr. Smith (9).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 152 votes in the affirmative and 13 votes in the negative. There being more than the required two-thirds vote in the affirmative the Moderator declared that the motion by Mr. Smith (9) was SO VOTED (8:22 P.M.).

ARTICLE 2.

MOVED the following resolution by Mr. Dykstra (5):

Be it resolved that we, the Town Meeting Members of Braintree, are in favor of returning Town Meeting to Town Hall and that the Town Moderator recognize this preference when selecting a site for our next regular or special Town Meeting.

Mr. Dykstra (5) gave his reasons for presenting the resolution.

Comes now the question on the resolution by Mr. Dykstra (5).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 80 votes in the affirmative and 80 votes in the negative. Not having the required majority the Moderator declared the Resolution LOST. (8:27 P.M.)

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:28 P.M.): To lay Article 83 on the table.

ARTICLE 84. Amend Zoning By-Law pertaining to a tract of land from Industrial to Business.

MOVED by Mr. Spinney (9):

That the Zoning By-Laws and the Zoning Map dated May 2, 1940, as most recently amended, be further amended by providing that a tract of land containing approximately 3.3 acres located on Shaw Street bounded on the north by the Monatiquot River, shown as Plot No. 2 on Assessors' Plan 3007 be changed from Industrial District Zoning to Business District Zoning.

Discussion ensued involving Mr. Swinimer and Mr. Parsons.

Comes now the question on the motion by Mr. Spinney (9).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 145 votes in the affirmative and 2 votes in the negative. There being more than the required two-thirds in the affirmative, the Moderator declared that the motion by Mr. Spinney (9), was SO VOTED (8:34 P.M.).

ARTICLE 85. Amend Zoning By-Law pertaining to changing a tract of land from Residence B to Residence C.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:34 P.M.): Indefinite postponement.

ARTICLE 86. Petition General Court to change from 97A to 97 of Chapter 41.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (8:35 P.M.): Indefinite Postponement.

ARTICLE 87. Amend Part 3, Section 6 of the Salary Plan.

MOVED by Mr. Dalton (2):

To amend Part 3, Section 6 of the Salary Plan, by striking out said Part 3, Section 6 in its entirety and by adopting in place thereof the following new Section 6, to wit:

All full time Town employees with the exception of police and fire fighters shall have hours of duty restricted to eight (8) hours in any one day, except in cases of extraordinary emergency, and the basic work week shall be five (5) eight-hour days totalling forty (40) hours in all. The hours of duty of the permanent members of the uniformed Fire Fighting Force shall be established so that the average weekly hours of duty in any year, other than hours during which such members may be summoned and kept on duty because of conflagration shall not exceed forty-two (42) in number. The hours of duty of the permanent members of the Police Department shall be restricted to no more than eight (8) hours in any one day or forty (40) hours in any one week, except in cases of extraordinary emergency and the basic work week shall not exceed five (5) eight-hour days, each such member to receive not less than 121 regular days off yearly and not less than two (2) consecutive days off weekly. This by-law shall become effective as of the first day of July, 1971.

Discussion ensued involving Mr. Dalton (2), Mr. Wise, Mr. Browne (2), Mr. Spinney (9), Mr. Dawes (1), and Mr. Moore.

Comes now the question on the motion by Mr. Dalton (2).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 34 votes in the affirmative and 127 votes in the negative. Not having the required majority, the Moderator declared the motion LOST (9:04 P.M.).

ARTICLE 88. Amend Salary Plan relating to Police Department.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (9:04 P.M.): Indefinite postponement.

ARTICLE 2.

MOVED by Mr. King (9):

That under Article 2 a Committee of five townspeople, not town employees nor elected town officials, be appointed by the Moderator to investigate the operations of past Planning Boards, Boards of Appeals, and the Board of Health in their handling of Zoning variances, building permits, and the handling of requirements and releasing of bonds.

That this Committee report any criminal evidence to the District Attorney's office, and make a report to the next annual or special Town Meeting. The Committee if warranted to place an article or articles in the next warrant to correct any improper procedures.

Discussion ensued involving Mr. King (9), and Mr. Hurley (4).

Comes now the question on the motion by Mr. King (9).

Vote was taken and the Moderator declared the motion by Mr. King (9) LOST. (9:10 P.M.)

ARTICLE 90(a). Unpaid bills not in excess of appropriation.

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (9:11 P.M.): That there be raised and appropriated the sum of \$1,381.44 to pay unpaid bills received late by the following town departments:

Selectmen	.22	
Town Hall Maintenance	2.44	
Police	13.24	
Fire & Fire Alarm	15.00	
Central Station	13.27	
Schools	1,160.31	
Library	.74	
Veterans' Benefits	<u>176.22</u>	1,381.44

ARTICLE 90(b). Unpaid bills in excess of appropriation.

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (9:16 P.M.): That there be raised and appropriated the sum of \$22,543.79 to pay bills received from the following town departments.

Selectmen	15.78
Town Hall Maintenance	346.12
Police	457.70
Fire	435.00
Central Station	509.54
Library	229.58
Street Lighting	7,914.60

Veterans' Benefits

12,635.47 22,543.79

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (9:18 P.M.): That Article 4 be taken from the table.

ARTICLE 4. Amend Schedules A and B of the Salary Administration Plan.

Mr. Browne (2) spoke on the changes.

Upon motion duly made by Mr. Browne (2), it was

SO VOTED (9:22 P.M.): That Schedules A and B of the Salary Administration Plan be amended as provided under Part I, Section 8 and Part II, Section 2, of the Salary Administration Plan by adoption of the recommendations contained in the 1971 Report and Recommendations of the Personnel Board, and further, that the Protective Services, Police Department, under Schedules A and B be changed to read as follows:

		3rd	Max.
PA Chief		14,475	15,475 per year
PB Captain			13,000 per year
PJ School Traffic Supervisors	144.00	158.00	176.00 per month
PK Police Matron		2.88 per hour	8.64 minimum

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (9:23 P.M.): That Article 5 be taken from the table.

ARTICLE 5. Salary Increases under Salary Administration Plan.

Upon motion duly made by Mr. Browne (2), it was

SO VOTED (9:25 P.M.): That the necessary funds be provided to execute the amendments to Schedule A and B of the Salary Administration Plan and to provide for the general salary increases and the funding of agreements brought about by collective bargaining as previously voted under Article 4, and that there be raised the sum of \$98,988.00 and that this amount be raised in the 1971 Tax Levy. 98,988.00

(Recess from 9:25 P.M. to 9:45 P.M.)

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (9:46 P.M.): That Article 77 be taken from the table.

ARTICLE 77. Amend Zoning By-Law on Residence C Regulations.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (9:48 P.M.): That Article 77 be postponed to next Annual or Special Town Meeting.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (9:48 P.M.): That Article 83 be taken from the table.

ARTICLE 83. Amend Zoning By-Law pertaining to land on Washington Street near Hancock Avenue.

MOVED by Mr. Himmel (7):

That the Town vote to amend the Zoning By-Law and the Zoning Map dated May 2, 1940, as most recently amended, by further amending it to provide that the land located on Washington Street near its intersection with Hancock Avenue and shown on Assessors' Plan Number 1008, Plot Numbers 21 and 11A not already in the Business Zone be changed from Residence B to Business Zone.

Discussion ensued involving Mr. Himmel (7), Mr. Pink, Mr. Spinney (9), Mr. Fletcher (3), Mr. Keating (6), and Mr. Frazier (8).

Comes now the question on the motion by Mr. Himmel (7).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 126 votes in the affirmative and 27 votes in the negative. There being more than the required two-thirds vote in the affirmative, the Moderator declared that the motion by Mr. Himmel (7) was

SO VOTED (10:08 P.M.):

ARTICLE 2.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:09 P.M.): That there be formed a Fire Station Study Committee of five members to be appointed by the Moderator, to determine the need and possible location of an additional fire station.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:10 P.M.): That Article 7 - Item 5 - Accountant be taken from the table.

ARTICLE 7 - ITEM 5 - Accountant.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:11 P.M.): That there be raised and appropriated the sum of \$21,592.00 as printed in the Finance Committee booklet and corrected, as follows:

Salary - Town Accountant	11,000.00	
Salaries - 2 Plus Extra Clerical	9,750.00	
Expenses	680.00	
New Equipment, File Cabinet	<u>162.00</u>	21,592.00

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:11 P.M.): That Article 7 - Item 23, Building Inspector be taken from the table.

ARTICLE 7 - ITEM 23 - Building Inspector.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:12 P.M.): That there be raised and appropriated the sum of \$14,547.17 as printed in the Finance Committee booklet and corrected, as follows:

Salary - Inspector	10,119.00
--------------------	-----------

Salary - Deputy Inspector	600.00	
Salary - Extra Clerical	504.00	
Salary - Part Time Clerical	1,824.17	
Expenses	641.00	
Mileage	600.00	
Schooling	200.00	
Secr. Chair and Type-stand	<u>59.00</u>	14,547.17

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:14 P.M.): That Article 7 - Item 3 - Selectmen be taken from the table.

ARTICLE 7 - ITEM 3 - Selectmen.

MOVED the following amendment by Mr. Laing (9):

That the motion under Article 7 - Item 3 - Selectmen be amended by changing the line headed Salaries (3) from \$27,053.00 to \$27,591.00 and a new recommended total of \$40,416.00.

Discussion ensued involving Mr. Laing (9), Mr. Spinney (9), Mr. Connolly (9) and Mr. Myrbeck (6).

Comes now the question on the amendment by Mr. Laing (9).

SO VOTED (10:29 P.M.)

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:29 P.M.): That there be raised and appropriated the sum of \$40,416.00 as printed in the Finance Committee booklet and amended, as follows:

Selectmen	3,000.00	
Salaries (3) Plus Extra Clerical	27,591.00	
Expenses	1,980.00	
Mileage	450.00	
New Equipment	45.00	
Collective Bargaining Expenses	6,000.00	
Revise Voting Precincts	<u>1,350.00</u>	40,416.00

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:30 P.M.): That Article 7 - Item 9 - Tax Collector be taken from the table.

ARTICLE 7 - ITEM 9 - Tax Collector.

Upon motion duly made by Mr. Laing (9), it was

SO VOTED (10:31 P.M.): That the motion under Article 7, Item 9 - Tax Collector be amended by changing salary - Tax Collector from \$11,000.00 to \$11,507.00.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:31 P.M.): That there be raised and appropriated the sum of \$29,462.00 as printed in the Finance Committee booklet and corrected and amended as follows:

Salary - Tax Collector	11,507.00	
Salary - (3) Plus Extra Clerical	10,888.00	
Expenses	6,126.00	
New Equipment	<u>951.00</u>	29,462.00

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:32 P.M.): That Article 7-Item 8-Treasurer be taken from the table.

ARTICLE 7-ITEM 8-Treasurer.

Upon motion duly made by Mr. Laing (9), it was

SO VOTED (10:33 P.M.): That the motion under Article 7-Item 8-Treasurer be amended by changing salary-Treasurer from \$10,500.00 to \$10,988.00.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:34 P.M.): That there be raised and appropriated the sum of \$44,629.00 as printed in the Finance Committee booklet and amended as follows:

Salary - Treasurer	10,988.00	
Salaries - (3) Plus Extra Clerical	18,387.00	
Expenses	5,786.00	
Mileage	150.00	
New Equipment	718.00	
Hollis Fund Custodial	1,100.00	
Bond Issue Expense	<u>7,500.00</u>	44,629.00

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:34 P.M.): That Article 7-Item 10-Town Clerk be taken from the table.

ARTICLE 7-ITEM 10-Town Clerk.

Upon motion duly made by Mr. Laing (9), it was

SO VOTED (10:34 P.M.): That the motion under Article 7-Item 10-Town Clerk be amended by changing salary-Town Clerk from \$10,500.00 to \$10,988.00.

MOVED by Mr. Bettinson (8):

That the motion under Article 7 - Item 10-Town Clerk be amended by changing New Equipment from \$138.00 to \$738.00 to cover twelve (12) Adding Machines.

Discussion ensued involving Mr. Bruynell and Mr. Spinney (9).

Comes now the question on the amendment by Mr. Bettinson (8).

Vote was taken and the Moderator declared the amendment by Mr. Bettinson (8), SO VOTED (10:43 P.M.)

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:44 P.M.): That there be raised and appropriated the sum of \$23,989.00 as printed in the Finance Committee booklet and corrected and amended as follows:

Salary - Town Clerk	10,988.00	
Salaries - (2) Plus Extra Clerical	8,758.00	
Expenses	3,105.00	
Update and Reprint By-Laws	400.00	
New Equipment, consisting of		
New Desk	138.00	
12 Adding Machines	<u>600.00</u>	23,989.00

ARTICLE 2.

Upon motion duly made by Mr. Laing (9), it was

SO VOTED (10:45 P.M.): That a Permanent Salary Study Committee of three Town Meeting Members be appointed by the Moderator to study the Salaries of Town Clerk, Tax Collector, Treasurer and Tree Warden, and make recommendations at the Annual Town Meetings.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:46 P.M.): That Article 7-Item 7-Assessors be taken from the table.

ARTICLE 7-ITEM 7-Assessors.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (10:47 P.M.): That Data Process Programming recommendation be \$20,000.00.

MOVED the following amendment by Mr. Kazanowski (4):

That Line 1 - Salary Assessors be amended to read \$7,125.00 and the total under Item 7 Assessors be amended to read \$79,759.00.

Discussion ensued involving Mr. Kazanowski (4), Mr. Spinney (9), Mr. Cuff (2), and Mr. Mollica (4).

Comes now the question on the amendment by Mr. Kazanowski (4).

Vote was taken and Moderator declared the amendment SO VOTED (11:06 P.M.).

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (11:06 P.M.): That there be raised and appropriated the sum of \$79,759.00 as printed in the Finance Committee booklet and amended as follows:

Salary - Assessors	7,125.00	
Salary - Appraiser	10,125.00	
Salaries - (6) Plus Extra Clerical	29,972.00	
Expenses	5,111.00	
Mileage	1,125.00	
New Equipment	775.00	
Tax Bill Processing	5,526.00	
Data Process Programming	<u>20,000.00</u>	79,759.00

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (11:06 P.M.): That Article 7-Item 41-Recreation be taken from the table.

ARTICLE 7-ITEM 41-Recreation.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (11:07 P.M.): Add new line item Salary - Secretary Clerk under recommended column \$207.00.

MOVED the following amendment by Mr. Sullivan (5):

That Item 41 "Recreation" under Parks and Playgrounds Salary - Labor be amended to read \$56,048.00.

Discussion ensued involving Mr. Sullivan (5), Mr. Lawrence (1), Mr. Bucknam (9), Mr. Spinney (9), Mr. Herget (7), Mr. Arnold (4), and Mrs. Stovold (6).

Comes now the question on the amendment by Mr. Sullivan (5).

SO VOTED (11:33 P.M.):

MOVED the following amendment by Mr. Sullivan (5).

That ITEM 41 "Recreation" under Parks and Playgrounds New Equipment be amended by adding \$1,900.00 for the purchase of one new One Ton Power Roller.

Discussion ensued involving Mr. Sullivan (5), Mr. Spinney (9), and Mr. Whitman (6).

Comes now the question on the amendment by Mr. Sullivan (5).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 87 votes in the affirmative and 56 votes in the negative. The Moderator declared the amendment SO VOTED (11:36 P.M.).

MOVED the following amendment by Mr. Sullivan (5):

That Item 41 "Recreation" under Youth Services and Recreation program be amended to read \$9,260.00 to be expended as follows:

Salary - Youth Services and Recreation	
Director	6,260.00
Salary - Part Time Help	1,000.00
Fees - Custodial & Rental of Space	1,000.00
New Equipment	500.00
Expenses	500.00
	<hr/>
	9,260.00

ARTICLE 2.

Mr. Daniels gave the report of the Youth Center Study Committee.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (11:46 P.M.): That the report of the Braintree Youth

Center Study Committee be accepted and that the committee be discharged with a vote of thanks.

We now return to the amendment by Mr. Sullivan (5).

Discussion ensued involving Mr. C. Daniels, Mr. Morrissey (3), Mr. Myrbeck (6), Mr. Spinney (9) and Mr. B. Daniels.

Comes now the question on the amendment by Mr. Sullivan (5).

The Moderator was in doubt on the vote and ordered a Teller count. Vote and count were taken and the Tellers reported 68 votes in the affirmative and 65 votes in the negative. The Moderator declared the amendment by Mr. Sullivan (5) SO VOTED. (12:07 A.M.).

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (12:08 A.M.): That there be raised and appropriated the sum of \$222,694.00 as printed in the Finance Committee booklet and corrected and amended as follows:

Parks and Playgrounds	
Salary - Superintendent	10,900.00
Salary - Extra Clerical	1,920.00
Salary - Secretary-Clerk	207.00
Salary - Labor	56,048.00
Materials, Supplies, Repairs	10,000.00
Expenses	6,850.00
Park Department Building - Maint.	1,400.00
New Playground Equipment	1,581.00
New Equipment	
Bleachers	875.00
Power Roller	1,900.00
Case Tractor Loader	9,000.00
Repairs	
Raft Tank	250.00
Backhoe Repair	450.00
Chlorination of Sunset Lake	3,500.00
Youth Services and Recreation Program	
Salary - Youth Services and Recreation Director	6,260.00
Salary - Part Time Help	1,000.00
Fees - Custodial and Rental of Space	1,000.00
New Equipment	500.00
Expenses	500.00
	<hr/>
	114,141.00
Organized Play	
Salary - Supervisor	1,580.00
Salary - Assistant Supervisor	1,000.00
Salary - Instructors (31)	14,032.00
Salary - Craft Specialist	608.00
Expenses	2,600.00
Mileage	300.00
Transportation - Games	500.00
	<hr/>
	20,620.00
Senior Citizens Program	1,700.00

Retarded Childrens' Program	
Salary - Supervisor	800.00
Salary - Teachers (3)	1,416.00
Expenses	200.00
Transportation	1,410.00
	<u>3,826.00</u>

Retarded Childrens' Program - Pre School	
Salary	750.00
Expenses	100.00
Transportation	300.00
	<u>1,150.00</u>

Emotionally Disturbed Childrens' Program	
Salary - Supervisor	800.00
Teacher	472.00
Expenses	100.00
Transportation	300.00
	<u>1,672.00</u>

Swimming Program	
Salary - Instructors (9)	8,897.00
Salary - Matron, Sunset	650.00
Salary - Caretaker, Sunset	155.00
Salary - Gate Guard, Sunset	980.00
Salary - Gate Guard, Swift's	780.00
Expenses	610.00
	<u>12,072.00</u>

Golf Course	
Salary - Supervisor	3,000.00
Salary - Starter Clerk	3,584.00
Salary - Labor	40,468.00
Salary - Club House Clerk	525.00
Expenses	8,500.00
Materials, Supplies, Repairs	10,500.00
New Equipment - Carpeting Club House	936.00
	<u>67,513.00</u>

That the sum of \$67,513.00 appropriated for Golf Course Salaries and Expenses be raised by transfer from the Golf Course Receipts Reserve Account.	155,181.00 67,513.00P
	<u>222,694.00</u>

ARTICLE 7. Fund for Interest, Debt and Town Departments.

Upon motion duly made by Mr. Spinney (9), it was

SO VOTED (12:09 A.M.): That there be raised and appropriated or transferred from available funds sums of money for the following: Maturing Debt, Interest, Charges and Expenses of the Town Departments, and a Reserve Fund, Salaries of the elective Town Officers in each case to be for the calendar year 1971, except any salary increase for the Elective Officers which may be approved shall not become effective before the beginning of the fourteenth week of 1971.

ARTICLE 2.

Upon motion duly made by Mr. Hollis (2), it was

UNANIMOUSLY VOTED (12:12 A.M.): We, the members of the 1971 Annual and Special Town Meetings, assembled for the final sessions on Wednesday, March 24, 1971, express our sincere appreciation and gratitude for the fine leadership, the high and enlightening level of debate, plus the generally fine conduct of all concerned during the several sessions of the Town Meeting to:

Each of those who offered the inspiring invocations as each session began;

Our Moderator, Carl R. Johnson, Jr.;
Our Town Clerk, Robert N. Bruynell;
Our Town Counsel, Dace J. Moore;
Our Finance Committee Chairman, Paul R. Spinney, and his dedicated and efficient Committee;
Our Personnel Board Chairman, Theodore W. Browne, Jr. and his equally efficient Board; and
Our many appointed committees for the diligence, devotion, reporting, for their many sacrifices of time, effort and for the accomplishments evidenced by them, so that we, the Town Meeting Members, have been given a much clearer and greater understanding enabling us to arrive at more intelligent decisions for the benefit of ourselves and particularly for those whom we were elected to represent.

We are also grateful for the fine unbiased reporting of those several sessions of our Meetings by our Area News Media, namely:

Radio Station WJDA of Quincy;
Braintree Observer and Sunday Forum;
Quincy Patriot Ledger; and
The Braintree Star.

Mr. Spinney gave his closing remarks.

Upon motion duly made by Mr. Spinney (9), it was

UNANIMOUSLY VOTED (12:20 A.M.): That the 1971 Annual Town Meeting be dissolved.

TOWN OF BRAINTREE
SPECIAL TOWN MEETING

JUNE 21, 1971

Index

		<u>In the Levy</u>	<u>Not in Levy</u>
Art. 1	Reports and Choosing of Committees Appointments of Committees - Widening of Washington St. Study Committee Reports of Committees - Site and Bldg. Committee for the Construction of a New Police Station		
Art. 2	Schedules A & B - Salary Adm. Plan		
Art. 2	Amendments to Personnel By-Laws		
Art. 3	Funding of Personnel Increases	48,261.00	
Art. 4	Funding of Increases granted at 1971 Annual Town Meeting	1,286.35	
Art. 5	Transfer of School Funds		20,914.00A
Art. 6	By-Law Finance Committee		
Art. 7	By-Law Town Meeting Warrant		
Art. 8	Funds to Conduct State Census	6,200.00	
Art. 9	Appraise certain parcels of land	1,600.00	
Art. 10	Set up two New Accounts		149,000.00B
Art. 11	Increase in Group Medical Coverage Premium	19,500.00	
Art. 12	Payment of Off Duty Members of Police Department		
Art. 13	Purchase of Bulldozer and Dump Fill	33,100.00	
Art. 14	Reimburse South Shore Disposal, Inc. for losses		
Art. 15	Purchase of New Pumper Engine	35,000.00	
Art. 16	Purchase land for new Police Station		
Art. 17	Funds for Engineers and Architects for New Police Station	20,000.00	
Art. 18	By-Law Street Acceptance		
Art. 19	Accept Longwood Road		
Art. 20	Unpaid Bills	48.00 2,732.31	

CONCURRENT SPECIAL TOWN MEETING

1STM	By-Law Finance Committee		
2STM	Funds for Special Election and Primary	5,100.00	
3STM	Petition Allowing 12 Precincts		
		<hr/>	<hr/>
		IN LEVY	172,827.66
		NOT IN LEVY	169,914.00
		TOTAL APPROPRIATION	342,741.66

CODE

A - Public Law 874 Account
B - Insurance Premium Account

TOWN OF BRAINTREE
SPECIAL TOWN MEETING
MONDAY , JUNE 21, 1971

Pursuant to a Warrant duly issued, the Special Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the East Junior High School on Monday, June 21, 1971.

The meeting was called to order at 7:55 o'clock in the evening by the Moderator, Mr. Carl R. Johnson, Jr.

There were 190 Town Meeting Members present.

The Moderator declared a quorum present.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for Divine Guidance was offered by Rev. Charles Hogan, Curate of St. Francis of Assisi Church.

The Town Meeting Members and citizens present stood for a moment of silent prayer in memory of the following Town Meeting Member who has passed away since the last Town Meeting: Norman T. Preston, Precinct 3.

The Town Meeting Members were administered the oath by the Town Clerk.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Joseph F. Connolly
Herbert B. Hollis
Charles A. Cruickshank
Laurie P. Cotton

Stanley E. Smith
George F. Himmel
Charles R. Harris
Bernard F. McSheffrey

Mr. Duffee (3) presented the report of the Finance Committee.

We now continue with consideration of the Articles in the Warrant.

ARTICLE 1. Reports and choosing of Committees.

Upon motion duly made by Mr. Duffee (3), it was

UNANIMOUSLY VOTED (8:02 P.M.): That Article 1 be taken up in conjunction with all other Articles in the Warrant.

ARTICLE 2. Schedules A & B - Salary Administration Plan.

MOVED by Mr. Browne (2):

That schedules A and B of the Salary Administration Plan be amended under Part I Section 8 and Part II Section 2 by the adoption of the recommendations contained in the supplemental Personnel Board report dated June 1971.

SUPPLEMENTAL PERSONNEL BOARD REPORT
JUNE, 1971
PROTECTIVE SERVICES
POLICE DEPARTMENT

GROUP	SCHEDULE "A"	SCHEDULE "B"				
		Min.	1st	2nd	3rd	Max
PA	Chief				14,475	15,475/yr.
PB	Captain					13,000/yr
PC	Lieutenant				218.75	227.75/wk.
PD	Sergeant				194.25	205.00/wk
PE	Patrolman	157.50	164.00	170.50	177.00	183.00/wk
PF	Specialist-Lieutenant					900.00/yr
PG	Specialist-Sergeant					700.00/yr
PH	Specialist-Patrolman					600.00/yr
PJ	School Traffic Super- visors			144.00	158.00	176.00/mo.
PK	Police Matron		2.88/hr.		8.64/min.	

Groups PA, PB, PJ and PK were approved at the annual meeting, March, 1971. Shown again in order that you will have a complete schedule.

Discussion ensued involving Mr. Browne (2) and Mr. McGowan (9).

Comes now the question on the motion by Mr. Browne (2):

SO VOTED (8:04 P.M.).

ARTICLE 2. Amendments to Personnel By-Laws.

Upon motion duly made by Mr. Browne (2), it was

SO VOTED (8:20 P.M.): That the following amendments to the Personnel By-Laws be adopted:

PERSONNEL BOARD SUPPLEMENTAL REPORT
June 21, 1971
"AMENDMENTS TO PERSONNEL BY-LAWS
TOWN OF BRAINTREE"

1. Part III. The Salary Plan. Section 6 is stricken. The following is substituted:

Section 6. Hours of Work. All full-time employees with the exception of Fire Fighters, shall not be scheduled to work a normal work day which shall exceed eight (8) hours of work in any one day, nor more than forty (40) hours of work in any one week.

The hours of duty of permanent members of the uniformed fire fighting force shall be established so that the average weekly hours of duty in any year, other than hours during which such members may be summoned and kept on duty because of conflagrations, shall not exceed forty-two (42) in number.

The presently scheduled normal or average work week or normal or average work day of any employee may not be reduced except upon approval of the Personnel Board upon application of the department head.

2. Part III. The Salary Plan. Section 7 is stricken and the following is substituted therefor:

Section 7. Overtime.

a. Overtime shall be paid at the rate of time and one-half of an employee's regular average hourly rate of pay exclusive of any differentials, for each hour of overtime worked, or the employee may be granted equivalent time off; except that Fire Fighters when working voluntary overtime which is extra work for sick days and vacations shall, in such event, be paid at the rate of one fifth plus one-half of the rate of their average weekly salary, for each normal tour of duty worked in such circumstances.

b. The overtime rate shall be paid or equivalent time off granted in lieu thereof at the discretion of the department head, for all hours worked by an employee in excess of his normally scheduled average work day, or normally scheduled average work week, provided such work was authorized or ordered by his department head.

In addition, the overtime rate may be paid to employees for work performed on certain days or in certain manners or circumstances as set forth in executed collective bargaining agreements between the Town of Braintree and certain unions pursuant to Sections 178G through 178N of Chapter 149 of the General Laws as from time to time amended.

In no event, however, shall any pyramiding of overtime be authorized.

c. Notwithstanding the above, voluntary overtime worked by an employee, for the benefit of, and at the request of a fellow employee, will excuse the Town from payment of the overtime rate.

d. Notwithstanding the above, no overtime shall be paid to any department head, assistant department head, professional employee, except librarians and engineers, or to any employee appointed temporarily or in an acting capacity to any of the above named positions while such employee is serving in such capacity; nor to any other employee by agreement with such employee when such employee is hired.

e. Any employee holding two or more positions in the Town service will have his overtime pay charged to the department responsible for the overtime work.

3. Part III. The Salary Plan. Section 8 is amended by striking the Section and substituting the following in place thereof:

Section 8. Vacations. The following annual vacations with pay will be granted to full-time employees after the following periods of continuous employment:

Time Employed:	Length of Vacation
Upon completion of six months service, those employees hired before January 1 of any year shall be entitled to of vacation during the following calendar year, and those hired between January 1 and July 1 of any year shall be entitled to	2 weeks 1 week

of vacation prior to December 31 of that year.

On completion of 8 years

3 weeks

On completion of 15 years

4 weeks

a. Regular part-time employees shall be entitled to an amount of vacation in the ratio that their part-time employment bears to the full-time employment. Vacations with pay shall not be granted to temporary employees.

b. Vacations shall not be cumulative from year to year, except an employee may carry forward one (1) week of his vacation from the previous year into the first quarter of the next year; provided, however, that the employee shall agree to take one (1) week of his next year's vacation during the first quarter of the said year together with one (1) week of vacation the employee has carried over.

c. Should a holiday fall during the vacation period on a regularly scheduled work day, an additional day of vacation will be allowed.

d. No employee shall receive payment in lieu of vacation or any portion thereof, or shall he be employed as a substitute in his department during his vacation period except in the case of an emergency, and then only with the written consent of the Personnel Board, except that an employee may be paid money in lieu of vacation in the year of his retirement or death in the manner provided by Section III E of Chapter 41 of the General Laws.

e. Any person employed in any librarian classification may receive a vacation not to exceed four (4) weeks, notwithstanding length of service, upon approval by the Personnel Board.

4. Part III. The Salary Plan. Section 10 is amended by striking the present Section 10 as it appears therein and substituting the following:

Section 10. Leave of Absence with Pay.

a. Sick Leave. After one month of continuous employment an employee shall be entitled to sick leave with pay for the following reasons:

PERSONAL ILLNESS OR INJURY

EXPOSURE TO CONTAGIOUS DISEASES

After 1 month

1 1/4 work days per month
cumulative to 90 work days.

If the amount of leave credit provided above has been or is about to be exhausted, an employee may make application for additional allowance through his department head. Such application shall be submitted by the department head, together with his recommendations, to the Personnel Board, which shall be authorized to grant such additional allowance as it may deem equitable after review of all circumstances, including employee's longevity in service to the Town and his past record of attendance and performance.

In the case of absences, the employee is responsible for promptly advising his immediate supervisor when he is disabled and is unable to report for work and shall keep his supervisor advised of his progress, and return to work as soon as he is able.

Loss of time directly attributable to injury incurred while performing assigned duties shall not be charged to sick leave.

Employees who are absent due to an industrial accident may, at their option, draw upon their accumulated sick leave hour by hour, to the extent necessary to make up the difference between the employee's regular weekly compensation, and the amount he is receiving from Workmen's Compensation to the extent of such accumulation.

b. Funeral leave. Up to three (3) days leave with pay may be allowed for making arrangements and attending the funeral upon the death

of an immediate member of the family.

Immediate member of the family shall be construed to mean spouse, child, parent, grandparent, brother, sister, guardian, mother-in-law, father-in-law, or any permanent member of the employee's household.

ARTICLE 3. Funding of Personnel increases.

Upon motion duly made by Mr. Browne (2), it was

SO VOTED (8:21 P.M.): That there be raised and appropriated the sum of \$48,261.00 for the purpose of executing the amendments to Schedules A and B of the Salary Administration Plan and to provide for the general salary increases and the funding of agreements brought about by collective bargaining as previously voted under Article 2 of the Warrant for the Special Town Meeting. 48,261.00

ARTICLE 4. Funding of increases granted at 1971 Annual Town Meeting.

Upon motion duly made by Mr. Browne (2), it was

SO VOTED (8:23 P.M.): That the Town raise and appropriate a total of \$1,286.35 for granting of general salary increases to employees coming within the Salary Administration Plan, which were omitted at the 1971 Annual Town Meeting. Said sum is to be appropriated as follows: 1,286.35

Salary Account-Building Inspector	468.75
Salary Account-Highway Superintendent	562.50
Salary Account-Supervising Custodian	105.10
Salary Account-Secretary-Board of Appeals-Zoning	150.00

All of said sums to be used in conjunction with monies already appropriated for these purposes at the 1971 Annual Town Meeting.

The Moderator recessed the Special Town Meeting (8:23 P.M.).

The Moderator called the concurrent Special Town Meeting to order (8:23 P.M.).

ARTICLE 1 STM - By-Law Finance Committee.

Upon motion duly made by Mr. Duffee (3), it was

UNANIMOUSLY VOTED: That Article III-A of the Town By-Laws be amended by adding a new section to read as follows:

Section 2. The Selectmen shall forward to the secretary of the Finance Committee copies of all articles accepted by the Selectmen, for inclusion in the warrant for any annual or special Town Meeting within fifteen (15) days of the date of such acceptance.

ARTICLE 2 STM - Funds for Special Election and Primary.

Upon motion duly made by Mr. Duffee (3), it was

SO VOTED (8:32 P.M.): That there be raised and appropriated the sum of \$5,100.00 for the purpose of holding a primary and a special election to fill an existing vacancy in the Norfolk Senatorial District. Said sum to be expended under the direction of the Selectmen. 5,100.00

ARTICLE 3 STM - Petition allowing 12 precincts.

Upon motion duly made by Mr. Duffee (3), it was

SO VOTED (8:34 P.M.): That the town approve the filing of a petition in the General Court under the provisions of Section 8 of Article 89 of the Amendments to the Constitution for a special act permitting the census required by Article 92 of the Amendments to the Constitution, to be reported on twelve precincts, as though said precincts had been in effect on January 1, 1971, notwithstanding any prohibition contained in Chapter 54 of the General Laws.

The Moderator declared the Concurrent Special Town Meeting dissolved at 8:35 P.M.

The Moderator declared that the regular Special Town Meeting was reconvened at 8:36 P.M.

ARTICLE 5. Transfer of school funds.

Upon motion duly made by Dr. Powell (3), it was

SO VOTED (8:38 P.M.): That the sum of \$20,914.00 be transferred from Public Law 874 Account to the School Committee budget for the purpose of granting salary increases arrived at thru collective bargaining. 20,914.00A

ARTICLE 6. By-Law Finance Committee.

MOVED by Mr. Duffee (3):

That the Town vote to amend Article III-A of the Town By-Laws to read as follows:

Section 1. All boards, committees, heads of departments or other officers of the town authorized by law to expend money shall furnish to the Finance Committee 153 days in advance of each annual town meeting detailed estimates of the amounts necessary for the proper maintenance and operation of the departments under their jurisdiction for the ensuing fiscal year. Any appointed committee shall submit, to the Finance Committee, a copy of any report to come before the town meeting at least sixty (60) days before said meeting.

Discussion ensued involving Mr. Mollica (4) and Mr. Duffee (3).

Comes now the question on the motion by Mr. Duffee (3).

The Moderator ordered a Teller count. Vote and count were taken and the Tellers reported 158 votes in the affirmative and 13 votes in the negative. There being more than the required two-thirds vote in the affirmative, the Moderator declared that the motion by Mr. Duffee (3), was SO VOTED. (8:50 P.M.)

ARTICLE 7. By-Law Town Meeting Warrants.

MOVED by Mr. Duffee (3):

That the Town vote to amend Article I, Section 4 of the Town By-Laws by adding the following:

The Warrant for any Special Town Meeting shall be closed and remain closed, no less than thirty (30) days before the date fixed for said

meeting. The Warrant for the Annual Town Meeting shall be closed, and remain closed, no less than ninety (90) days before the date fixed for said meeting.

Vote was taken and the Moderator declared 158 votes in the affirmative and 13 votes in the negative. There being more than the required two-thirds vote in the affirmative, the Moderator declared that the motion by Mr. Duffee (3) was

SO VOTED (8:56 P.M.)

ARTICLE 8. Fund to conduct State Census.

Upon motion duly made by Mr. Duffee (3), it was

SO VOTED (8:57 P.M.): That there be raised and appropriated the sum of \$6,200.00 for the purpose of compensating census takers to conduct a census of the inhabitants of the town in accordance with the provisions of Chapter 24 of the Acts of 1971. Said sum to be expended under the direction of the Selectmen. 6,200.00

ARTICLE 9. Appraise certain parcels of land.

Upon motion duly made by Mr. Duffee (3), it was

SO VOTED (9:03 P.M.): That there be raised and appropriated the sum of \$1,600.00 for the purpose of hiring an appraiser to appraise certain parcels of town owned land. Said sums to be expended under the direction of the Board of Selectmen. 1,600.00

ARTICLE 10. Set up two new accounts.

Upon motion duly made by Mr. Duffee (3), it was

SO VOTED (9:06 P.M.): That the Town set up two new accounts entitled "Group Life and Medical Coverage" and "Contribution to the Municipal Building Reserve Fund." And to fund these new accounts transfer from the insurance premiums account \$141,000.00 to the new account "Group Life and Medical Coverage" and also transfer from the insurance premium account \$8,000.00 to the new account "Contribution to Municipal Building Reserve Fund." 149,000.00

ARTICLE 11. Increase in Group Medical Coverage Premium.

Upon motion duly made by Mr. Duffee (3), it was

SO VOTED (9:10 P.M.): That there be raised and appropriated the sum of \$19,500.00 to defray the increases in Group Medical Coverage premiums, said sum to be used in conjunction with funds previously appropriated for this purpose at the 1971 Annual Town Meeting. 19,500.00

ARTICLE 1.

Upon motion duly made by Mr. Kelley (8), it was

SO VOTED (9:15 P.M.): That the Moderator appoint a committee of five to be known as the "Widening of Washington Street Study Committee". Said committee shall study the feasibility of such widening of Washington Street, the possible cost of the project, the means of funding such improve-

ments and its effect on the town of Braintree.

ARTICLE 12. Payment of off duty members of Police Department.

Upon motion duly made by Mr. Duffee (3), it was

SO VOTED (9:16 P.M.): Indefinite Postponement.

ARTICLE 13. Purchase of bulldozer and dump fill.

MOVED by Mr. Duffee (3):

That there be raised and appropriated the sum of \$33,100.00 for the purpose of purchasing one used bulldozer at \$13,100.00 and for dump fill at \$20,000.00, said sums to be expended under the direction of the Highway Superintendent with the approval of the Selectmen. 33,100.00

Discussion ensued involving Mr. Duffee (3) and Mr. Corcoran.

Comes now the question on the motion by Mr. Duffee (3)

SO VOTED (9:23 P.M.)

ARTICLE 14. Reimburse So. Shore Disposal for losses.

MOVED by Mr. Laing (9)

That the Town direct its elected Representatives in the General Court to petition the General Court for legislation enabling the town to reimburse the South Shore Disposal Inc. in the amount of \$72,693.00 for losses incurred by it while collecting and disposing of refuse in the town since July 1, 1970, and further that said legislation authorize the Town Treasurer to pay this amount out of available funds in the Treasury.

Discussion ensued involving Mr. Laing (9), Mr. Roberts (7), Mr. Parker (3), Mr. Frazier (8), Mr. Duffee (3), Mr. Moore, Mr. Heaney, and Mr. Kirkland.

Comes now the question on the motion by Mr. Laing (9).

Vote was taken and the Moderator declared that the motion by Mr. Laing (9) was NOT CARRIED 6-157 (10:32 P.M.).

ARTICLE 15. Purchase of new pumper engine.

Upon motion duly made by Mr. Duffee (3), it was

SO VOTED (10:37 P.M.): That there be raised and appropriated the sum of \$35,000.00 for the purpose of purchasing a new pumper engine for the Fire Department. Said sum of money to be expended under the direction of the Fire Chief, with the approval of the Board of Selectmen. 35,000.00

ARTICLE 1.

Mr. Charles J. Kane presented the report of the Site and Building Committee for the Construction of a new Police Station.

Discussion ensued involving Mr. Kane and Mr. Fitzgerald (8).

Upon motion duly made by Mr. Duffee (3), it was

SO VOTED (10:45 P.M.): That this report be accepted as a report of progress and placed on file with the Town Clerk.

ARTICLE 16. Purchase land for new Police Station.

Upon motion duly made by Mr. Duffee (3), it was

SO VOTED (10:49 P.M.): Indefinite Postponement.

ARTICLE 17. Funds for Engineers and Architects for new Police Station.

MOVED by Mr. Duffee (3):

That there be raised and appropriated the sum of \$20,000.00 for the purpose of engaging engineers and architects to prepare plans and specifications and take borings, for a new police department headquarters building, said sum to be expended by the Police Station Site and Building Committee. 20,000.00

Vote was taken and the Moderator declared the motion by Mr. Duffee (3) by a vote of 80-62 was SO VOTED (11:04 P.M.)

ARTICLE 18. By-Law Street Acceptance.

Upon motion duly made by Mr. Duffee (3), it was

UNANIMOUSLY VOTED (11:07 P.M.): That Article I of the Town By-Laws be amended by the addition of a new section to read as follows:

Section 9. All petitions for the acceptance of streets must be filed with the Board of Selectmen no later than September 1st previous to the Annual Town Meeting, and such ways may be accepted only at an Annual Town Meeting.

ARTICLE 19. Accept Longwood Road.

Upon motion duly made by Mr. Duffee (3) and explained by Mr. Parsons, it was

UNANIMOUSLY VOTED (11:09 P.M.): That the Town accept, as and for a Town Way, Longwood Road, so called, as laid out by the Selectmen, 560 feet more or less, northwesterly from Home Park Road to the end at a stone wall boundary.

ARTICLE 20. Unpaid bills.

Upon motion duly made by Mr. Duffee (3), it was

UNANIMOUSLY VOTED (11:10 P.M.): (a) Unpaid bills not in excess of appropriation.

That the sum of \$48.00 be raised and appropriated for use in the unpaid bill account for payment of bill received late for Water Department - Telephone Bill. 48.00

UNANIMOUSLY VOTED (11:10 P.M.): (b) Unpaid bills in excess of appropriation.

That the sum of \$2,732.31 be raised and appropriated 2,732.31
for use in the unpaid bill account for payment of bill
received late for Veterans' Benefits. Medical
Expenses.

Upon motion duly made by Mr. Dawes (1), it was

UNANIMOUSLY VOTED (11:10 P.M.): That the Special
Town Meeting be dissolved.

REPORTS



BOARD OF SELECTMEN

CARL R. JOHNSON, JR., CHAIRMAN ROBERT E. FRAZIER, CLERK

DONALD J. LAING, MEMBER

JOHN F. FEHAN, EXEC. SEC.-ADMIN.

The Board of Selectmen submit the following report for the year ended December 31, 1971.

On March 1, 1971, Donald J. Laing, was re-elected to his second term on the Board.

APPOINTMENT:

Harry A. Hoffman was appointed Superintendent of the Highway Department on October 1, 1971 replacing James T. Toomey who retired August 31, 1971 after 33 years of dedicated service.

Russell Raymond was appointed Assistant Superintendent of the Highway Department to fill the vacancy created by Mr. Hoffman's promotion.

HIGHLIGHTS:

A public hearing was held by the MBTA at the Town Hall on February 25, 1971 to inform the townspeople of the plans for the North Braintree M.B.T.A. station. On April 13, 1971, a public hearing was held at the Town Hall by the Massachusetts Department of Public Works concerning the Capens Circle interchange adjacent to the North Braintree station. At these two hearings as well as at several other meetings held during the past year, your Board has continued to oppose as vigorously as possible the construction of the North Braintree station and to encourage the South Braintree station at the dump site.

The warrant for the March Annual Town Meeting was quite lengthy containing 90 articles and consumed six complete nights before the meeting was adjourned. In addition, three special town meetings were held during the year reflecting the increasingly hectic pace of town government.

The Annual Town Meeting established Braintree's first dog leash law which became effective June 24, 1971. By vote of the same meeting, a Council on Aging was authorized consisting of five members who were appointed by the Board on August 9, 1971.

On August 12, 1971 at public auction the Board sold 57 scattered parcels of tax title land comprising 6.15 acres located on Rockdale Road in North Braintree adjacent to the Southeast Expressway and the Quincy City line. The land is in a business zone and is situated on the highest hill within the limits of the town. The property was sold for \$120,000.00, the minimum acceptable bid, subject to several specific restrictions which were intended to ensure rapid, high quality development that would expand the property tax base of the community. Prior to the auction, we obtained two appraisals of this tax title property from certified independent appraisers. The appraisals were \$80,400.00 and \$107,000.00. The minimum acceptable bid of \$120,000.00 was determined by analyzing the reports of the two appraisers and by projecting the appraisals to assume the optimum use of the land.

Early in September, a new concrete pipe drainage system was installed in the creek behind the Liberty School. Shortly thereafter on September 20th, the reconstruction of the lower Adams Street Bridge was begun, and the new single span bridge was opened to traffic December 30, 1971. The old three-span granite structure and sewer line had been a major cause of flooding in recent years. The project was financed by funds received from three State bond issues.

In accordance with a vote of the 1971 Annual Town Meeting, the Board voted on October 26th to increase the number of voting precincts in the town from 9 to 12.

Eight unemployed residents of Braintree were appointed on November 29, 1971 to jobs which were funded by the Federal Emergency Employment Act of 1971. Two of these jobs, the Planning Director and the Engineer-Inspector, are new positions and fill long standing needs in the structure of the town government.

The Planning Director is John L. Griffith of 227 Cain Avenue. In addition to his planning functions, he will also be responsible for investigating the availability of Federal Aid funds for use by the Town.

The new Engineer-Inspector is Richard F. McDermott of 300 Middle Street who will inspect all subdivision construction in the town on a full-time basis.

TOWN HALL RENOVATIONS:

The renovation of the large meeting room in the basement of the Town Hall was completed in February. On May 10, a new fireproof vault door was installed in the Treasurer's Office replacing the original door which was a second hand door when it was installed in 1912.

The Town Hall offices are now air-conditioned for the first time after the construction of a central system on the second floor and window units on the lower floors.

Improved lighting is being installed in several of the offices and a contract has been awarded for the installation of carpeting in the offices on the first floor.

WASTE DISPOSAL DEPARTMENT:

The first fire was lit in the new Incinerator on January 5, 1971 for testing purposes only. Town personnel assumed partial control of the Incinerator on May 10th when burning of the town's rubbish commenced on a one shift basis. A second shift was added September 13, 1971.

Weekly collections of combined rubbish and garbage was started for the first time ever on November 15, 1971. This superceded the previous system of weekly garbage collections and rubbish pickup once every three weeks.

The income received during 1971 from business firms disposing of refuse at the Incinerator was \$2,556.00 for annual permits and \$44,508.74 for dumping charges.



Old Adams Street Bridge - August 1971



New Adams Street Bridge - December 1971



Old Adams Street Bridge - Looking East on Adams Street



New Adams Street Bridge - Looking East on Adams Street

1971 REPORT OF THE TOWN CLERK

TOWN CLERK - ROBERT N. BRUYNELL
PRINCIPAL CLERK - CATHERINE O. DELORY
BOARD OF REGISTRARS PRINCIPAL CLERK - EILEEN DONAHUE
CLERK - GERTRUDE A. McSHEFFREY

TO THE CITIZENS OF THE TOWN OF BRAINTREE:

In accordance with our By-Laws, I submit, herewith, a report of the operations of the Town Clerk's Office during the calendar year 1971.

The business transacted during the calendar year 1971 amounted to \$28,029.91 as compared to \$25,876.70 for the previous year for an increase of \$2,153.21. This represents an increase of close to 100% over five years ago. This tremendous increase only partially reflects the increase in work load as most of the services we perform do not involve income.

My staff and I are continuing to try to give you the best Town Clerk's Office in the State, and to accomplish this we welcome your comments or suggestions.

If you have any questions or problems that I can help you with, call me and if it is something that I can help you with, I will be glad to do it. Remember, we never consider your calls as an interruption of our work, but rather as the purpose of it.

In closing may I once again thank my dedicated staff, department heads and personnel from other departments, and most of all, you, the townspeople of Braintree for the wonderful cooperation extended to us. It is indeed a pleasure to work with you and for you.

DETAIL OF RECEIPTS FOR THE YEARS 1970 - 1971

DOG LICENSES	FISH AND GAME LICENSES
1970--\$6,878.25	1970--\$8,147.45
1971--\$9,458.75	1971--\$7,443.85
MARRIAGE INTENTIONS	INFLAMMABLE RENEWAL PERMITS
1970--\$1,012.00	1970--\$4,792.00
1971--\$ 840.00	1971--\$4,908.00
MORTGAGES AND DISCHARGES	BUSINESS PERMITS
1970--\$2,883.00	1970--\$76.00
1971--\$2,937.06	1971--\$85.00
CERTIFIED COPIES	MISCELLANEOUS
1970--\$1,359.50	1970--\$728.50
1971--\$1,502.50	1971--\$854.75

REGISTERED VOTERS AS OF DECEMBER 31, 1971

<u>PREC.</u>	<u>DEM.</u>	<u>REP.</u>	<u>IND.</u>	<u>TOTAL</u>
1	670	193	516	1379
2	503	253	400	1156
3	507	600	555	1662
4	660	345	619	1624
5	602	334	491	1427
6	624	324	521	1469
7	789	348	587	1724
8	589	415	571	1575

<u>PREC.</u>	<u>DEM.</u>	<u>REP.</u>	<u>IND.</u>	<u>TOTAL</u>
9	665	335	618	1618
10	737	267	639	1643
11	613	267	539	1419
12	<u>687</u>	<u>286</u>	<u>559</u>	<u>1532</u>
	7646	3967	6615	18,228

PERSONS 17 YEARS OF AGE AND OVER AS OF JANUARY 1, 1971

24,068

TOTAL POPULATION AS PER 1971 STATE CENSUS

35,924

REPORT OF THE POLICE DEPARTMENT

JOHN V. POLIO, SR., CHIEF

PERSONNEL

	<u>1971</u>	<u>1970</u>	<u>1969</u>	<u>1968</u>
POLICE OFFICERS				
Full Complement (65)	63	63	62	59
2 Vacancies at present (2 Patrolmen)				
TRAFFIC SUPERVISORS	29	28	26	25
SUBSTITUTE TRAFFIC SUPERVISORS	2	2	2	2
CIVILIAN CLERKS (Female)	4	3	3	3
JANITOR-HANDYMAN	1	1	1	1

To the Citizens of Braintree:

I hereby submit my report of the activities of the Police Department for the year ending December 31, 1971.

INVESTIGATIONS AND CALLS RESPONDED TO:

	<u>1971</u>	<u>1970</u>	<u>1969</u>	<u>1968</u>
Cruiser Ambulance Trips	1117	870	834	770
Oxygen Administered	92	85	112	97
Wagon Trips	106	67	113	202
Response to Fire Alarms	291	344	340	302
Vacant Houses Checked	413	685	588	749
Buildings Found Open	296	593	481	669
Prowlers	96	152	138	109
Domestic Problems	280	306	247	215

	<u>1971</u>	<u>1970</u>	<u>1969</u>	<u>1968</u>
Warrant Arrests	80	119	118	76
Messages Delivered	122	141	141	201
Property Lost & Found	303	247	282	308
Missing Persons	145	190	150	85
Cars Stolen (Braintree)	725	388	294	275
Cars Recovered (Braintree)	266	158	196	191
Cars Recovered (Others)	360	225	223	85
Robbery	18	13	5	7
Aggravated Assault	43	31	14	17
Assault	63	109	121	33
Breaking & Entering	494	498	415	330
Larceny Over \$50.00	579	444	393	374
Larceny Under \$50.00	348	290	117	339
Animal Complaints	508	871	964	New Categories for Public Information
Sudden Deaths	33	40	38	
Vandalism	558	742	607	
Police Reports Copies for Investigations @ \$3.00 each.	757	708	619	582

ARRESTS

<u>PART I CLASSES</u>	<u>1971</u>	<u>1970</u>	<u>1969</u>	<u>1968</u>
1. CRIMINAL HOMICIDE				
a. Murder & Non-Negligent Manslaughter	0	0	0	0
b. Manslaughter by Negligence	0	1	0	0
2. FORCIBLE RAPE				
a. Rape by Force	1	1	0	0
b. Assault to Rape	1	0	0	0
c. Assault - Indecent	0	0	1	0
3. ROBBERY				
a. Armed - Any Weapon	14	3	1	0
b. Strong-arm - No Weapon	3	2	1	3
4. ASSAULT				
a. Gun	3	1	0	0
b. Knife	6	2	1	2
c. Other Dangerous Weapon	6	3	5	1
d. Assault & Battery	20	4	9	13
e. Other Assaults - Not Aggravated	5	4	3	0
5. BURGLARY				
a. Breaking & Entering	26	23	22	17
b. Larceny & Attempts	106	49	56	34
6. AUTO THEFTS	<u>17</u>	<u>29</u>	<u>6</u>	<u>15</u>
TOTALS	208	122	105	85

PART TWO CLASSES

Illegitimacy	0	2	6	3
Vandalism	1	5	2	5

	<u>1971</u>	<u>1970</u>	<u>1969</u>	<u>1968</u>
Forgery, Fraud, Cheating				
False Pretenses	6	9	16	3
Trespassing	6	1	2	2
Other Offenses	<u>29</u>	<u>47</u>	<u>2</u>	<u>5</u>
TOTALS	42	64	28	18
PART III CLASSES				
Stubbornness	5	4	3	0
Delinquency	5	4	6	11
Disorderly Conduct	4	2	1	15
Driving Motor Vehicle to Endanger Life	6	2	1	1
Driving While Intoxicated	34	33	34	27
Drunkenness	237	248	262	261
Gaming & Lottery Violations	1	0	1	0
Non-Support	9	3	6	8
Sex Offenses	1	5	11	2
Loitering - Violation of Town By-Law	3	2	21	20
Other Offenses	57	36	24	60
Mental Persons	2	10	1	2
Violations Narcotics Laws	25	18	7	New Category for Public Information
	<u> </u>	<u> </u>	<u> </u>	
TOTALS	389	357	378	407
GRAND TOTAL ARRESTS	639	543	511	510
SUMMONSES ISSUED & SERVED				
a. Braintree	475	254	439	1175
b. Out of Town	454	491	764	1255
SUBPOENAS ISSUED				
a. Braintree	60	181	86	103
b. Out of Town	81	78	31	30
WARRANTS RECEIVED	275	191	166	195
Approximate number of vehicles in Braintree				
	21,965	21,934	21,000	21,000
ACCIDENTS				
Town Public Ways (Including FataIs)	1127	1198	1039	958
Private Parking Areas	182	189	187	149
Expressways	195	171	158	156
Personal Injuries Resulting from Accidents on Public Ways	436	384	596	695
a. Serious (84)				
b. Abrasions & Contusions (179)				
c. Will see own Doctor (171)				
FATALS	3	7	5	4

	<u>1971</u>	<u>1970</u>	<u>1969</u>	<u>1968</u>
Property Damage	817	704	653	614
SIX-WAYS	760	1061	983	1293
(Including Radar Court Action	626	761	792	1087
TRAFFIC CONTROL				
Violations of Traffic and Meter Regulations	2698	1533	2226	3741
Regulations Receiving Court Action	586	1533	2226	3741
Collections from Parking Meters	<u>\$6,112.37</u>	<u>\$7,376.45</u>	<u>\$8,686.11</u>	<u>\$8,129.81</u>
TOTAL SERVICE CALLS	23,752	24,851	22,375	16,957
TOTAL NON-SERVICE CALLS	3,338	2,563	2,193	2,614
TOTAL CALLS RECEIVED AT STATION	27,090	27,414	24,568	19,571

February 10, 1971 Patrolman Matthew F. McCusker passed away this date after 21 years of service to this department.

February 16, 1971 Detective Sergeant Vincent J. Foti and Detective James F. Leahy commence 8 day instruction at Narcotics School conducted by Attorney General Quinn at Brockton Police Academy through February 26, 1971.

February 28, 1971 Bids for new Police Cruisers advertised in Braintree Observer.

March 8, 1971 Bids for new Police Cruisers opened in Selectmen's Office.

April 5, 1971 Bids on Paddy Wagon opened in Selectmen's Office.

April 5, 1971 Mrs. Lois LaFavre commences duties as Civilian Clerk - Detective Bureau.

April 12, 1971 Detective James F. Leahy commences seminar "Advanced Drug Abuse Education" Telephone Building, Boston, through April 16, 1971.

May 3, 1971 Lieutenant Charles N. Solimini and Sergeant Harold F. Stewart appointed Captains.

May 10, 1971 Patrolman Robert C. Smith and Patrolman James T. Woolf attend Mass. State Police Courts of Instruction "Alcohol Detection".

May 17, 1971 Salvatore Tripolone appointed Permanent Patrolman - effective May 24, 1971.

May 24, 1971 Patrolman Salvatore Tripolone commences duties this date.

May 24, 1971	Detective Frank Novio commences course "Basic Fingerprinting", through May 28, 1971.
June 7, 1971	Captains Solimini and Stewart attend Command Training Institute, Babson College, through June 25, 1971.
July 4, 1971	Captains Solimini and Stewart commence duties.
July 4, 1971	Lieutenant Edward P. Long assigned Administrative-Aide to Chief of Police.
July 4, 1971	Lieutenant George H. Faustini assigned Relief Commanding Officer.
July 4, 1971	Sergeant Theodore K. Buker re-assigned Officer-in-Charge of Traffic Bureau.
September 30, 1971	Lieutenant George H. Faustini retired after 37 years of service to the Town of Braintree.
October 12, 1971	Patrolman Salvatore Tripolone commences Mandatory Police Training School, Medford Police Academy - 8 week course.
October 26, 1971	Mandatory In-service Training Session - Cardiopulmonary Resuscitation - South Shore Hospital - Dr. Henry Beale.
November 2, 1971	Mandatory In-service Training Session - Cardiopulmonary Resuscitation - South Shore Hospital.
November 8, 1971	Detective Frank Novio attended "Advanced Latent Fingerprinting Seminar" given by F.B.I. through November 12, 1971.
November 9, 1971	Mandatory In-service Training Session - Cardiopulmonary Resuscitation - South Shore Hospital - Dr. Henry Beale.
November 10, 1971	Keven M. Collins appointed Permanent Patrolman, effective November 11, 1971.
November 16, 1971	Mandatory In-service Training Session - Cardiopulmonary Resuscitation - South Shore Hospital - Dr. Henry Beale.
November 18, 1971	Mandatory In-service Training Session Recent Supreme Court Decisions, Richard Krant - F.B.I. East Junior High School Auditorium
November 21, 1971	Patrolman Kevin M. Collins commences duties as Permanent Police Officer.
November 22, 1971	Patrolman Kevin M. Collins commences Mandatory Police Training Course - Brockton Police Academy - 8 weeks.
November 23, 1971	Mandatory In-service Training Session -

Cardiopulmonary Resuscitation - South Shore Hospital - Dr. Henry Beale.

November 30, 1971 Mandatory In-service Training Session - Cardiopulmonary Resuscitation - South Shore Hospital - Dr. Henry Beale.

December 2, 1971 Mandatory In-service Training Session - Traffic - Report Writing, etc. - Traffic Sergeant Theodore K. Buker, Braintree Police Department.

December 7, 1971 Mandatory In-service Training Session - Cardiopulmonary Resuscitation - South Shore Hospital - Dr. Henry Beale

December 9, 1971 Mandatory In-service Training Session - Human Relations - Joseph Grant - Braintree School Department.

December 14, 1971 Mandatory In-service Training Session - Cardiopulmonary Resuscitation - South Shore Hospital - Dr. Henry Beale.

December 31, 1971 Taken from the Auxiliary Police Report - The Braintree Auxiliary Police have donated 3,815 hours (1/1/71 through 12/31/71) of service to the Town by attending to traffic at church services, public gatherings and training sessions, saving this Town a minimum of \$24,797.50.

CHIEF'S SUMMARY - 1971 ANNUAL TOWN REPORT

In the Town of Braintree, it would appear that it has been a rather peaceful year with a view to what is happening nationally. I feel that this community, along with all others, is experiencing a rather silent inner turmoil. Although not openly, I feel the social situation has worsened and we lean precariously toward complete social decline.

It is not our intention to be an alarmist, pessimistic or to give up hope, but only to create an awareness.

We have a difficult task ahead and we must be keenly aware that the seemingly dormant storm may erupt at any time.

REPORT OF THE FIRE DEPARTMENT

DANIEL B. RYAN

CHIEF OF DEPARTMENT

SUPERINTENDENT OF FIRE ALARM DEPARTMENT

The following alarms were answered by the Braintree Fire Department during the year 1971:

Still Alarms	1226
Box Alarms	436
Box Alarms Transmitted	165
Automatic Alarms (Private Systems)	45
False Alarms	215
Sprinkler Alarms	40

During the year 1971, we used:

- 17,150 feet of 3" hose
- 23,990 feet of 2 1/2" hose
- 30,250 feet of 1 1/2" hose
- 133,500 feet of 3/4" hose
- 2,212 feet of ladders
- 31 Ansul and CO2 Extinguishers
- 295 Pump cans

Engines pumped water for 313 hours and 10 minutes.

34 of the Building Fires were inspected and investigated by the State Fire Marshall's Office.

1971 property valuation involved by fire was \$3,044,670.00 with a loss totaling \$267,580.00.

In 1972, I have again requested 4 new Lieutenants to cover an Engine that is now manned by Privates only. I feel that there should be an officer on this piece of apparatus for supervision. The New England Insurance Rating Association also recommends that each Engine Company be under the direction of an officer.

10 new Fire Boxes were added to the Fire Alarm System in 1971 and 5 miles of wire was used in installing new boxes and replacing old worn out wire. False Alarms are still a time consuming and costly problem. Pulling a False Alarm could result in a jail sentence or a \$100.00 fine or both.

Mutual Aid plays a very important part in the protection of life and property. We are grateful to have automatic Mutual Aid with our neighboring city and towns.

All new members of the Department are required to take a 6 week course at the State Training Academy in Framingham. In the last few years, courses have been made available at Massasoit Community College, West Bridgewater, so that officers and men may increase their knowledge of Fire Science and keep abreast of the times. Twenty-four members of the Fire Department have taken advantage of these courses, attending classes on their own time.

Fire Prevention is the most effective way of lowering the Fire Loss and minimizing the physical danger to our people. This year as in past years we have continued the Junior Fire Marshall Magazine Program in the schools. Through this program, more than 21,000 homes in Braintree are inspected during the year. The distribution of these Junior Fire Marshall magazines help control hazardous conditions in the home.

All stores, shops, factories, industrial plants, garages, gas stations, hospitals, convalescent and nursing homes, hotels and motels, schools, churches, town buildings and dance halls are inspected regularly by in service companies from each station so that all members of the department may become familiarized with all the buildings in the town. Inspections are made on Saturdays and Sundays so as to interfere as little as possible with the regular operation of businesses.

Our inspections in the churches totaled 62.

In 25 schools (public and private) we held 595 Fire Drills. Inspections as well as Fire Duty are done by all Deputy Chiefs. Supervised drills are carried out every day - Monday through Friday for 2 hours. In the summer, we have outside and inside drills - 2 hours during the day and 2 hours at night.

Permits Issued for the Year 1971 by the Fire Department

Permits for Blasting Operations and Inspections	47
Permits for Storage of Fuel Oil, Burner Installation and Alteration	140
Permits for Storage of Diesel Fuel & Inspections, Kerosene and Misc. Permits	8
Permits to Fire Model Rockets	24

Please accept my personal thanks to all who have assisted the Fire Department in any way.

REPORT OF THE SCHOOL COMMITTEE
1971

It is the responsibility of the School Committee to provide for the education of the children of the town. In 1971, the number of students increased again, now totaling 9200, which represents 25% of the population of the town. Furthermore, as the character of society becomes more complex, and the amount of knowledge to be conveyed increases, the job of teaching must expand to provide for the acquisition of basic subject matter, and for the correlation of it, so that the student is prepared for his entry into the community as a citizen able to understand and participate in its government, and to provide for himself economically, preferably by an activity which he enjoys and which is contributory to the common weal.

The task of the School Committee is therefor complicated and sometimes controversial. The amount of time which members of the committee devote to this responsibility continues to increase. For the year 1971, the full committee has met an average of two nights per week, in addition to the time spent on subcommittee assignments and in

preparation for regular meetings.

During the year Mr. Robert Smart resigned from the committee because of the removal of his residence from the community. The vacancy on the committee was filled at a combined meeting of the Selectmen and the School Committee by the appointment of Mr. Alexander Parker, who will serve until the next regular election.

COLLECTIVE BARGAINING

87% of the budget continues to be represented by salaries. This part of the budget is determined by collective bargaining with four bargaining units.

The largest unit represents the teachers, administrators, nurses, and secretaries. The contract negotiated with this unit was completed on Nov. 11, 1971. It is a 2 year contract providing for a 6% increase in salaries for 1971-72, and for a cost of living plus 1% (min. 3%-max. 7%) increase for the 1972-73 school year. The administrative staff was changed to a salary schedule for the position held rather than the old concept of a teacher salary plus a differential. It is hoped this will increase the number of able persons willing to accept the responsibility of administration and leadership. There were also changes in the non-economic aspects of the contract which will permit a more flexible schedule of classes. The contract thus also enhances the program of education.

The contract with two other bargaining units - the custodians and the maintenance craftsmen - also granted a 6% pay raise on a one year basis. In addition an adjustment was made in the night differential. This latter we hope will permit a change so that more employees are in the buildings at times when classes are not in session, thus improving efficiency of operation. It is also hoped that this will reduce vandalism.

The contract with the cafeteria workers also granted a pay raise. These workers are paid from funds in a revolving account that includes receipts from lunchroom sales and state and federal subsidies. It should be noted that a small increase in charges for lunches plus increased subsidies have stabilized this account, eliminating the need for consideration of support of the lunch program from local tax levy funds.

NEW HIGH SCHOOL BUILDING

The new high school building is nearing completion as reported by the High School Building Committee. It is expected that all equipment will be installed and the building ready for occupancy by May 1, 1972.

The availability of this new school will help immensely to solve the problems of overcrowding now present in the junior and senior high schools, and the maldistribution of the pupils with relation to the elementary schools.

To take maximum advantage of this new facility and of its effects on the use of other buildings has required many policy decisions. These have included reorganization, redistricting, new methods and programs, and staffing.

REORGANIZATION

The most basic change is the decision to reorganize the school system so that the elementary grades will be kindergarten through grade 5;

junior high school (middle school) grades 6-7-8; and the senior high school grades 9 through 12. This change has received wide publicity during the planning of the new school and will not be discussed further here.

REDISTRICTING

Throughout the year a committee of the faculty and administration worked long and hard to provide a plan of redistricting for the elementary and junior high schools. At least five major revisions were made before a final recommendation was made to the School Committee. This was then given wide publicity via the press and by presentation to the P.T.O.'s before it was finally adopted by the Committee.

This plan eliminates the use of the Perkins School as an educational facility. It permits a maximum number of elementary and junior high school students to walk to school and reduces the number of buses necessary for transportation, while achieving an educationally desirable distribution of students to available classrooms. It will permit the development of resource centers (libraries) in every elementary school. There will be some unused classrooms for expansion if necessary. It requires no additional teachers at the elementary level despite the reduction of pupil-teacher ratio.

NEW METHODS AND PROGRAMS

The facilities of the new building and the reduction of overcrowding in the junior high schools (provided by the use of the present high school as a third junior high school - to be called Central Junior High School) permits introduction of new teaching methods. These are directed at the elimination of study halls and use of this time for special supervisory periods, especially for the 6th grade; individual, small and large group instruction; and the continued use of team teaching methods as well as the more conventional classes, depending on individual student evaluation and need.

There will also be some addition to program, especially the introduction of Industrial Arts and Home Economics at the 6th grade level. There will also be increases in art, music, and physical education at all levels of the junior highs. The Industrial Arts and Home Economics programs are also being restructured through out the Jr. and Sr. high schools into a more complete field of concentration which should give the student who so desires an occupational level of instruction. Students in other fields of concentration will still be able to take courses in these areas as well. (For details, see the Report of the Superintendent of Schools.)

STAFFING

The opening of a 3rd junior high school and the new high school with the change in organization of the 6th grade into the middle school (junior high school) level has produced a need for major changes in staffing. A committee of the faculty and the administration studied the problem. They made recommendations to the School Committee. After review by the Committee this recommendation was markedly reduced to achieve what the School Committee felt was adequate instruction and administrative supervision consistent with the cost to the town. The final plan calls for a total of 32 new positions, including a new principal for the 3rd junior high school, teachers, guidance personnel, and secretaries, throughout the system.

The new high school building adds 370,000 sq. ft. of floor space to the system. This is an addition of 50% of the current area of school plant.

This leads to a need for an increase in custodial and maintenance staff. Because of the concentration of this new area in one building and the type of construction, this 50% increase in area will be served by a 1/3 increase in the number of custodial and maintenance staff.

COSTS

The preceding discussion of collective bargaining details 87% of the School Department budget. The rest of the report discusses changes in the organization and programs of the department which are the basis of a need for the increase in teaching and non-teaching staff. These will be the major cause of an increase in the school department budget request. Other costs such as books, supplies, fuel, and paint also continue to rise. These educational and maintenance costs have been reviewed in detail. We believe they have been kept to a minimum.

This has been a long and somewhat detailed report. It is hoped that this discussion will help the people to understand their school system better, especially in this year of major changes. I hope it offers assurance that the town is receiving value for the tax dollar spent. Finally, I hope it gives some impression of the scope of the activities undertaken by the School Committee.

REPORT OF THE SUPERINTENDENT OF SCHOOLS 1971

William F. Young

In this year, our school system exceeded 9200 students in enrollment. The October membership was divided in one three-year high school of 1950, two three-year junior high schools of 1400 and 750 respectively, and fourteen elementary schools of approximately 5100 pupils. This will be the last year of this particular division of students because of the opening of the new high school next year when we change to a 5-3-4 system.

TEACHER AVAILABILITY:

We found new teachers more available for September in certain subjects and grades because the teacher shortage of recent years has subsided somewhat. Greater numbers have been going into teacher preparation. This has been developing because young people are looking more seriously at the real values in life where serving in some creative capacity appears to be more self-fulfilling and purposeful. Another attraction to teaching has been the rising wage scale, placing teachers in a good competitive relation to other professionals. This has made the competition for teaching positions very keen. Those who several years ago might have had little trouble finding a teaching position unfortunately have been unable to secure a job.

87% FOR SALARIES:

Our present 515 teachers and administrators are teaching much more than the conventional "3 R's." Along with the usual subjects, we have specialist teachers for remedial reading, speech, perceptually handicapped (eye and motor coordination), emotionally disturbed, trainable, educable, guidance, home instruction, socio-biology (drug prevention, etc.), library science, television programming, and a position for occupational coordination. In addition, we have 35 teacher aides at the elementary level working

to assist kindergarten, special class, and regular teachers. There are 70 who prepare and serve meals in our cafeterias. Our secretaries are 45 in number. And to clean and maintain 23 buildings we employ 60 custodians and 20 craftsmen and laborers in the maintenance staff. Supervision in athletics, drama, and other extra-curricular programs is carried on by our regular teaching staff, usually at added compensation. With all these programs and persons, it is not difficult to appreciate that 87% of the total school budget of approximately 7-3/4 million dollars is devoted to salaries. Thus, with 6-3/4 millions of the budget used for wages, one million is all that is used for all other items; books, supplies, repairs, painting, equipment (both teaching and maintenance), and transportation which uses 1/4 of that million.

COMMITTEES FOR 1972:

During this entire year there have been three committees working on aspects of the change to take effect in September 1972. Because the system is being realigned due to the new high school, it became important to study the philosophy of the school program to see if it meets present and future needs. Consequently, a Philosophy Committee worked on revision and creation of direction, attitudes, and purposes that a modern public school system should be emphasizing. A second committee was charged with redistricting the town, since the creation of a third junior high school will now require segments of the present East Junior High and South Junior High to attend the new Central Junior High which will be in the present high school. The Redistricting Committee also had the task of realigning the elementary school areas since the Hollis Building will become another elementary school. The third committee worked on the professional staff necessary to properly operate the new four-year high school, a new third junior high school, and an added elementary building. On these three committees some persons were assigned while many others volunteered. None of the committees had an easy time. The problems were many and complex. We should all be most grateful for the many hours these people worked willingly on a long assignment. Their efforts were presented to the School Committee for its acceptance.

HOUSE PLAN:

For several years we have anticipated a change in the administrative structure of the high school. It has been our intention to move into a "house plan" in which the entire high school is not divided by classes but by houses in each of which are members of each high school class. There are many sound ideas for such a plan. As high school classes become larger they tend to become unmanageable. By deciding on four houses we may take a fourth of each class and assign those students to a house with a housemaster (assistant principal) in charge. To make the house effective as a unit, it operates as a small school within a school. With the housemaster are three guidance counselors, each of whom will have approximately 250 students. By placing more emphasis on guidance we hope to change to a better pupil oriented structure. Each student will have his same homeroom teacher for four years as well as the same guidance counselor and housemaster. By this device a student becomes much better known to these three people who can work better to help him. We have this arrangement in operation this year as a trial, and from September to December it has given indication of being successful. This is furthering our idea of bringing teachers and students closer together for better understanding. Prior to the present arrangement, a student had a different assistant principal each year, a different homeroom teacher, and often a different guidance counselor.

FLEXIBLE SCHEDULING AT BRAINTREE HIGH SCHOOL:

The 1971-1972 school year began on an experimental note at Braintree High School. In anticipation of the move to the new high school, a modified modular schedule was instituted as a flexible scheduling device. Instead of each class meeting for forty (40) minutes each day, the schedule was so arranged as to provide one 20, three 42, and one 66-minute periods per week for each subject. This modified modular schedule gave the teachers greater flexibility in planning their classes, in that activities which needed short, concentrated effort could be planned for 20 or 42-minute periods, while those requiring prolonged discussion or participation could be scheduled for the long period.

In order to insure the proper sequencing of the modular time periods, a six-day cycle, namely A, B, C, D, E, and F replaced the normal Monday through Friday designation. This rotating six-day cycle also was necessitated by the trend to name holidays on Mondays, thus putting courses which meet only on Mondays at a disadvantage in terms of teaching time.

The experience gained by the modified modular scheduling by the administration and staff has led to a more desirable modular and rotating schedule for the 1972-1973 school year. The new schedule for the new school has been cooperatively developed by administrators and teachers to take advantage of the new facilities and such concepts as team teaching, independent study, school-within-a-school concept, learning centers, media centers and large, medium, and small group instruction. The scheduling concept has its emphasis on flexibility and teacher-administrator cooperation in its construction to insure the best possible learning environment.

TESTING PROGRAM:

The school-wide testing program underwent a major revision this year with the emphasis on supplying classroom teachers with more information for individualizing their instruction. Instead of separate aptitude tests and achievements, each given at different grade levels, a combination aptitude and achievement test was administered to all students in grades 3, 5, 7, and 9. The achievement portion of the test was in the basic skills area of Reading, Mathematics, and Language Arts. In addition to reporting the individual test results in terms of national percentiles, each student's achievement score was compared with students of similar aptitude, age, grade, sex and results on those same sections of the test battery. The anticipated score based on the above-stated criteria could then be compared to the actual achieved score in order to determine if a student was achieving below or above his capability in each basic skills area.

The tabulated results of the test were given in a form that would be very useful to the classroom teacher. Individual students' records which reported right or wrong responses on each test question were made available to each teacher of the grades tested. Keeping in mind that the test results are only one measure of the student's achievement, each teacher can analyze the strength and weakness of the individual student.

Summary of right responses combined with school district and individual school results on the tests will be used as one of the instruments in evaluating the curriculum areas dealing with the basic skills.

Faculty meetings have been held in each school as in-service workshops to help teachers correctly to interpret and use the test results. A school-wide in-service workshop will be held to study further the results of

the testing program.

TITLE I PROGRAM:

The Braintree Title I pupil opportunity program was conducted for the sixth consecutive year under a federal grant of \$62,761 at the Ross and Noah Torrey public schools and at the St. Coletta's private summer day camp for six weeks in July and August. Approximately two hundred and fifty students from grades K-6 participated in the program which included ungraded instruction in language skills, mathematics, social studies, graphic arts, physical education, and music for 4-1/2 hours daily and a weekly field trip to places of high cultural interest.

This year, under more stringent federal and state guidelines, the Parent Advisory Council, consisting of elected representatives from eight Braintree target schools, St. Francis and St. Coletta's parochial schools and the Special Education P.T.O. became more active in the planning and appraisal of the Title I program. The council was very helpful in assessing the educational needs and in establishing the priorities for the selection of the children who participated in the program.

Every aspect of the program was evaluated by Heuristics, Inc., in accordance with federal guidelines. The outcomes were described in this manner: "The total impression forced by all findings is one of unusually successful effort."

OCCUPATIONAL EDUCATION COORDINATOR:

The Braintree Public Schools received a grant of \$16,000 from the Division of Occupational Education under the Vocational Education Amendments of 1968, Public Law 90-576, for an Occupational Education Coordinator to establish a comprehensive occupational education program for students from the time they enter school until they leave, and for adults who desire training or who may be in need of retraining for employment. It is envisioned that the program will take five years to be fully implemented.

Mr. Philip L. Kliman was appointed to this position by the Braintree School Committee, and since August has been busily engaged in the initial stages of establishing an occupational education program. This has meant forming a broadly representative Advisory Council composed of interested citizens to: assist in the development of the program determining the occupational opportunities available in this region; assess the educational needs of people in these occupations; effect closer liaison between the Braintree Public Schools and the State Department of Education and Blue Hills Regional School District; and coordinate the educational departments and programs now engaged in career development.

Plans call for implementing the occupational education program first in the new Braintree High School and then into the Junior High Schools and Adult Education, and finally into the elementary schools.

AFTER SCHOOL PROGRAM:

Another first in the elementary schools during the year 1971 was the After School Program for boys and girls of grades four, five, and six. The program was inaugurated with the three-fold objectives of helping pre-adolescent children explore the many activities available which might become hobbies and provide for more valuable use of leisure time, of creating a greater interest in specific hobbies which might prevent their exploring and participating in drug-associated activities, and of bringing

about a closer relationship between the classroom teacher and the student through an informal social situation. The success of the program will be evident through the sustained interest and attitudes of the children involved.

Students were given the opportunity to choose from a variety of activities: sewing, knitting, homemaking, crafts, drama, music, rocketry, international dance, games, and physical education. A child might have participated in as many as three activities depending upon the extent of the offerings within his school. Larger schools offered more extensive programs.

The After School Program was piloted in two schools in early spring and as a result of its success was launched full scale in the late fall at a time when out-of-door recreation ended. The sessions ran one and one-half hours Monday through Thursday with each individual activity for a given group meeting once a week for a period of eight weeks. A total of fourteen hundred seventy-nine boys and girls and forty teachers participated.

RETIREMENTS:

Each year we lose a few of the teachers and other personnel who have been with us a long time. As we reflect on those who retired this year, we see them as quite different persons and yet they have certain similar characteristics. Of these people it may truly be said they were serious about their work and dedicated to making our schools excellent. Their love for children and their interest in children's development was shown in countless ways. As we, their colleagues, look back upon them fondly, so, too, we hope the hundred of children they helped will also look with gratitude.

<u>Name</u>	<u>Assignment</u>	<u>Retirement Date</u>	<u>Years Served</u>
Frances M. Allen	Lakeside-Kindergarten	6/30/71	14 yrs.
Kathryn R. Bodge	South Junior High - English	6/30/71	5 1/2 yrs.
Ernest J. Feeley	South Junior High - World History	6/30/71	13 1/2 yrs.
Marcia Lord	Highlands - Grade 3	6/30/71	17 years
Rosalind Pinel	High School-Guidance	6/30/71	16 years
Mildred R. Richards	High School-French	6/30/71	24 1/2 yrs.
Kate H. Sanzo	South Junior High - Librarian	8/31/71	9 years

REPORT OF THE THAYER PUBLIC LIBRARY TRUSTEES

Gilbert L. Bean, Chairman
Doris A. Canavan

Peter J. Benelli
Constance S. Leggett

Ernest D. Frawley

The Trustees of the Thayer Public Library present for your consideration the Library Statistical Report, and the Report of the Library Director for the year 1971.

LIBRARY STATISTICAL REPORT - 1971

CIRCULATION

MAIN LIBRARY

		Change from 1970
Books, periodicals, pamphlets, pictures and maps		
Adult	124,105	+ 2,061
Juvenile	84,382	- 7,011
	<u>208,487</u>	- 4,950
Phonograph records and films		
Adult	3,159	- 386
Juvenile	2,373	+ 623
	<u>5,532</u>	+ 237
Total Main Library	214,019	- 4,476

BRANCHES

Books, periodicals, pamphlets, pictures and maps		
Adult	39,979	+ 457
Juvenile	35,077	- 1,381
	<u>75,056</u>	- 924
Phonograph records		
Adult	475	+ 8
Juvenile	290	+ 90
	<u>765</u>	+ 98
Total Branches	75,821	- 826
TOTAL CIRCULATION	289,840	- 5,302

Of which school deposits are 9,473, an increase of 343 over last year.

Group meetings in library rooms (including 102 pre- school story times, 14 read- a-loud classes during summer, 25 talks to school children on town history, 24 film showings, 70 class visits, 14 workshops, 20 young homemakers meetings, 8 book discussions, 7 miscellaneous groups - Scouts, etc.)	431	+ 208
--	-----	-------

Money collected and turned over to the Town Treasurer from fines, lost books and records.	\$6,797.51	- \$587.27
---	------------	------------

	<u>Adult</u> (Grs. 10-12 and adult)	<u>Junior High</u> (Grs. 7, 8, 9)	<u>Juvenile</u> (Grs. 1-6)	Total
Borrowers Jan. 1, 1971	10,962	2,425	5,393	18,780
New borrowers in 1971	2,647	632	817	4,096
Borrowers moved or cards expired	2,460	809	528	3,797
Total borrowers December 31, 1971	11,149	2,248	5,682	19,079

LIBRARY MATERIALS

<u>Books</u>	<u>Adult</u>	<u>Juvenile</u>	<u>Total</u>
Volumes Jan. 1, 1971	59,404	24,453	83,857
Added 1971 (including 260 gifts)	3,772	2,846	6,618
Withdrawn	1,196	2,677	3,873
Volumes Dec. 31, 1971	61,980	24,622	86,602
<u>Phonograph Records</u>			
January 1, 1971	2,957		
Discs added 1971 (including 21 gifts)	501		
Discs withdrawn 1971	74		
Discs Dec. 31, 1971	3,384		

LIBRARY DIRECTOR'S REPORT

1971

The year 1971 has been one of learning and doing, of continuing the old and initiating the new. With the conclusion of my first year as Library Director, I should like to express my appreciation to the Library Trustees, to the Town Officers, and to the former Director, Miss Miriam Hall, for their helpfulness, patience and encouragement during the year. A word of thanks is also extended to the townspeople of Braintree for their friendly reception and their continuing support.

PERSONNEL

The search for personnel to fill the vacancies on the library staff was given priority at the beginning of the year. Mrs. Althea Jackson was hired in March to fill the post of Technical Services Librarian - a key position because, without continuous and adequate cataloging and processing of incoming materials, the library collections quickly deteriorate. In August Mrs. Elizabeth McTigue came to the Main Library as Adult Services Librarian and Miss Mary Boyce accepted a position as Assistant in the Children's Department. With these appointments the authorized Library staff was complete. Retirements and staff changes created a library in 1971 which was under a new director and whose staff reflected 40% of the members either new to the staff or new to the Town of Braintree. Thus, the year was again one of transition, change and adjustment. The end of the year has brought more stability and continuity in our work. The immediate

need is for clerical personnel to support the professional staff and to release the degree librarians to do the work for which they are trained instead of giving a large portion of their time to non-professional or clerical duties.

LIBRARY USE

Circulation of books has shown an increase in the Adult collections and an overall decrease in the Children's Department. At the end of the year there was an upward trend in the Children's Department both in over-the-desk circulation and in school deposits. Use of books in the library, especially in the reference collections has increased this year.

In order to evaluate the library's reference services, a statistical sampling of the work was undertaken during the year. A three-month survey and projection indicates that at least 18,500 questions are serviced annually by the library staff. This total includes Readers Advisory service, together with in-library, telephone and mail reference service.

Increased use of books, periodicals and pamphlets in the library has also brought an increase in the use of the library's copy machine. By arrangement with Instant Copies, Inc. who provide and service the machine, a multiple copy service is now available, with reduced rates for 27 or more copies.

Last year the need for additional meeting space at the Watson Park Branch Library became apparent. A section of the reading area on the main floor was used for a time but this proved to be a less-than-satisfactory arrangement. With new electrical fixtures, a new ceiling, some concrete block work to enclose electrical control boxes, and a coat of paint, an unfinished area on the lower level of the library was made into a bright and attractive meeting room that is now used on a regular basis. With a total increase of 208 requests for meeting room use, the Main Library also demonstrated an acute need for additional space. An area on the lower floor was cleared and brightened with a coat of paint and is now used both for library work and as an additional meeting room when the need arises. During the summer of 1971 an addition was built at the rear of the Main Library to house yard maintenance equipment. Our most clearly demonstrated need at present is for a revision and expansion of the Children's Room facilities in the Main Library. Overcrowded conditions make it difficult to give adequate service to individual children as well as to classes from public, private and parochial schools who come to the library.

The Highlands Branch Library has been opened for an additional three hours on Tuesday mornings to provide service to both adults and children when the Children's Department story hours are in progress.

NEW LIBRARY ORIENTATION PROGRAM

The fifth grade library program conducted in conjunction with the Historical Society's Thayer House Project was re-evaluated in the fall of 1971 to provide a change in emphasis from that of instruction to one of orientation. It was felt that an important objective in the class visits was to introduce the children to a town facility that they use during their school years and for many years after they leave school.

A new program was developed for the classes to provide a tour of the Main Library to observe various departments in operation, including a behind-the-scenes look at the Processing Department. Combined with this is an introduction to the various library services with emphasis on the

Children's Department and the Young Adult Department to which the children will transfer when they enter the seventh grade.

The library staff has also produced during the year a set of slides with accompanying narrative tape which may be used as an introduction to the Thayer Public Library, its facilities and its services. Arrangements may be made through the Director's Office for use of the set with school classes or other groups.

LIBRARY SERVICES

The Library has been working with the Braintree Chapter of the Association for Brain-Injured Children to set up in the Main Library a special corner devoted to books and materials for parents of handicapped children. The collection, located on the street floor near the Circulation Desk, also includes the Library's large-type books for the visually handicapped. The Association selected, by membership vote, the name OPPORTUNITY CORNER FOR SPECIAL LEARNING for the collection.

Service was provided during the year to four of the community's nursing homes: Elihu White, Franvale, John Scott and Braintree Manor. The service included 3500 books, 290 recordings and 82 films.

Our film service has shown a marked improvement in the last four months of the year. The films are made available from the Boston Public Library's Audio-Visual Department through the services of the Eastern Regional Library System. In the period from January to September we were able to fill only 47% of the requests for films. During 1971 a special effort was made to increase and modernize the film collection. Improvements were also made in the delivery system through which we receive materials on interlibrary loan. This resulted, during the months of September to December in improvement in service to the point of our being able to fill 83% of the requests for films.

Our interlibrary loan service for books reports a total of 412 requests. Of this number 319 were filled, 84 are pending at the end of the year, and 9 books requested were not available. In only 2.2% of the cases we were unable to provide the book requested by our borrower. No definite time can be given for the availability of a book requested on interlibrary loan. A survey indicates that, although the book may be supplied within a week, the average waiting period is 40 days.

An important aspect of our Readers Advisory Service is the production of a new book list, issued frequently and made available to the public. Publication of this list has been somewhat irregular but plans have not been completed for the publication in 1972 of a shorter list at more frequent intervals. This list includes only titles in the Thayer Public Library. Other bibliographies are made available at the library as they are received from the Eastern Massachusetts Regional Library System, of which the Library is a member. Books from these lists which are not in the Thayer Public Library's collections may be requested through interlibrary loan.

CHILDREN'S DEPARTMENT ACTIVITIES

Story hours have been conducted regularly by Mrs. Gloria Trowbridge, Children's Librarian and Miss Mary Boyce, Assistant in the Children's Department, at the Main Library and at the Highlands Baptist Church for the Highlands Branch Library. Space at the Branch Library is very limited for activities beyond the normal circulation and reference work.

We are very grateful to the Church for making available the space in the Church building for the story hour program. At the Watson Park Branch Library, the story hours have continued under the auspices of the Braintree Point Woman's Club. The Library acknowledges with thanks the continuing work of the Club volunteers who conduct this program each Friday morning for sixty children in two groups.

Under the revised orientation program mentioned earlier, each week of the school year fifth graders from Braintree schools are welcomed to the Main Library for an introductory program. Other fifth grade classes from St. Francis, Thayer Academy and St. Coletta's are also included in this project.

Miss Mary Boyce of the Children's Department prepared and conducted this year a series of five weekly sessions which offered children an opportunity to learn about various kinds of folklore and to participate in folk singing and other activities.

Throughout the year, movie programs and miscellaneous workshops at both the Main Library and the Watson Park Branch have offered the children of Braintree opportunities in creative and book-oriented activities. These activities have included book discussions, seed collage and other craft workshops, read-a-loud classes and folklore programs. Summer reading programs were offered at the Main Library and at both Branch Libraries, with an unusually good response. A total of 4,302 children participated in the Libraries programs during the year. At the end of the summer Award Presentations were held for the reading programs with Mrs. John Canavan, Library Trustee, and Miss Marjorie K. Wagner, Library Director, presenting the awards.

YOUNG HOMEMAKERS PROGRAMS

Last year at the Watson Park Branch a series of programs was arranged for the mothers of children attending the Friday morning story hours. The programs proved so successful that they have been continued this year. At the same time, the idea was extended to the Main Library, where similar programs were arranged for mothers with children in the Thursday morning sessions. Of special interest to these groups was a series of discussions provided by the Child Study Association of Boston. Mr. John Logan conducted the programs at the Watson Park Branch and Mrs. Rae Silberger at the Main Library. The library's appreciation is extended to all the volunteers who have participated in the programs and have contributed their many and varied talents toward making them a success.

FRIENDS OF THE LIBRARY

In October the Braintree Point Woman's Club voted to initiate a drive to establish a "Friends of the Braintree Thayer Public Library" organization. Mrs. Edward Metayer is the acting chairman of the group and the present membership goal is 500. Plans are being formulated to make this a town-wide organization to act as a liaison between the library and the community, to interpret and further the library's programs and objectives, and to aid the library in planning for the improvement and expansion of library services in the Town.

SPECIAL EVENTS

In September a Storytellers Festival was held at the Main Library. With the cooperation of the Eastern Region Children's Consultant, Miss

Diane Farrell, children's librarians from Eastern Massachusetts libraries were invited to participate in a series of three in-service training programs. With the aid of films and other audio-visual materials, demonstration groups of children, panel discussions and other presentations, the art of the storyteller was explored and demonstrated. Although the programs were planned for an attendance of 25, the average attendance for each of the three sessions was 70 librarians.

Featured in November was the Library's Christmas Book Fair - a display of books especially selected for Christmas giving. As part of the Fair, an International Food Festival was presented under the direction of Mrs. Gloria Trowbridge, Children's Librarian. Foods from many nations were donated by Braintree homemakers, many of whom appeared in costume to explain the dishes and to help the public sample the foods. Mr. Robert Bruynell, Town Clerk, cut the ribbon to open the Book Fair and Mrs. Edward Metayer was present to light the special Christmas Tree, a gift to the Library from L. Grossman Sons, Inc. Over a thousand people attended the Book Fair and the Food Festival. It is hoped that this will become an annual event at the Library.

The year's special events were brought to a close on December 15 when the Braintree High School Madrigal Singers, under the direction of Kenneth Clinton, gave a concert of Christmas music in the auditorium of the Main Library.

GIFTS TO THE LIBRARY

During 1971 numerous gifts of books and periodicals have been received from organizations and interested citizens of the town. These gifts are appreciated and acknowledged as follows:

<u>In Memoriam</u>	<u>Donor</u>
Marion Gormley, Past Master	Braintree Grange No. 262
Alice Barnes, Past Master	Braintree Grange No. 262
William J. Modestina	The Patriot Ledger
Joseph S. LaBelle	Mrs. E. G. LaBelle

Gifts from Organizations

Boston Red Sox, Rand McNally Co., Aramco, British Tourist Authority, Consulate General of Japan, Boston Public Library, National Aeronautics and Space Administration, New England School Development Council, The Sisterhood of Temple B'nai Shalom, Braintree, Braintree Lions, Braintree Rotary Club.

Gifts from Individuals

Mrs. Joan Hall, Mrs. Clair Stern, Miss Linda Wentworth, Mrs. E. J. McCarthy, Miss Elinor Sullivan, Mr. John B. Wallen, Mr. & Mrs. Mark Garvin, Mr. William H. Toner, Jr., Mr. & Mrs. Alan Barnett, Mrs. Marjorie McKinnon, Mrs. Jean Rush, Mrs. Althea Jackson, Mrs. M. G. Houmiller, Mrs. Carol Myette, Mr. Thomas L. Griffiths, Mrs. Margaret E. Rolfe, Mrs. Mary Morrill, Mrs. Catherine M. Cook, Mrs. C. K. Chatfield, Mrs. James Knoll, Mr. James Sacchetti, Mrs. Alma Linden, Mrs. Norman Smith, Mr. Edward M. Sweeney, Mrs. E. C. Garvin, Miss Miriam Hall, The Rt. Rev. Q. C. Lawrence, Mrs. Hobart Holly, Mrs. Robert Q. Daylor, Mrs. Thomas Mitchelson, Mr. Howard Baker, Mrs. James Douglas, Miss Donna Wholey,

Mr. Clovis Breton, Mrs. William Doyle.

We also extend thanks to the individuals who have given books, recordings and periodicals to the library and who wish to remain anonymous.

During the year we have also enjoyed flowers and flower arrangements contributed by Mrs. Paul Wood, Miss Ruth Fox, Mrs. John Canavan and the late Mrs. Miles Fox. We also extend thanks to the members of the Braintree Garden Club who furnished beautiful arrangements for the September Storytellers Festival.

In a report of this length, it is impossible to detail all of the changes, innovations and activities that have taken place at the Library during the past year. It is also regrettably impossible to detail all of the courtesies extended, the contributions of time and effort, and the services donated to the Library.

It is this interaction between library and community that builds a unique relationship and that makes the library a true community center for the exchange of information and ideas.

HIGHWAY DEPARTMENT ANNUAL REPORT

Harry A. Hoffmann, Superintendent

MAINTENANCE

Streets and sidewalks were cleaned throughout the town.
The business centers were cleaned daily.
All catch basins and drains were cleaned.
Drains were repaired where needed, as much as time and money allowed.

PATCHING AND REPAIRS

Town streets - sidewalks - fences and guard rails were repaired where needed.

STREETS SURFACING

Surfaced treated approximately 42,680 Lineal feet.
Used 38,794 gals. of Liquid Asphalt.
Used 1515 Tons Sand.

STREET SIGNS

All street signs - traffic - directional are now made by the Highway Department.

Material used for these signs is reflectorized which makes for better reading.

Reflectorized Sheeting	200 Yds.
Letters 4"	117 Pkgs.

Letters 2"

91 Pkgs.

Sign Facings:

"No Parking"	76	"Dead End"	10
"Keep Right" w/arrow	15	"Speed Limit"	19
"Stop"	22	Yellow Blanks	20
"Slow Children"	35	White Blanks	110
"One Way" w/arrow	22		

Aluminum Signs Blanks

24" x 6"	170
24" x 24"	70
18" x 24"	55
12" x 18"	105
Post Caps	190
Signs Post 2" Pipe	152

STREET PAINTING

Crosswalks at all schools and business areas were painted in both the spring and fall.
Approximately 15 miles of center lines - both yellow and white - were painted throughout the town.

SNOW REMOVAL

All streets - School Parking Areas - Town Parking Areas were plowed and sanded as soon as possible.
Salting and sanding begins in business centers, main streets, hills and intersections as soon as snow covers the ground.

Sand used	4022 Tons
Salt used	357 Tons

NEW CONSTRUCTION

Evergreen Avenue Walkway was completed.
Arborway Drive from Quincy Avenue to Argyle Road - both Roadway & Sidewalk.
Commercial Street Drain
West Street Drain
Washington Street Sidewalk - Norfolk Trust Bank to School Street

NEW CONSTRUCTION - Roadways built under the Betterment Act

Beals Road - 265 Lineal Feet Roadway
Spruce Street - 450 Lineal Feet Roadway
Hoover Avenue - 130 Lineal Feet Roadway

CHAPTER 90 MAINTENANCE

1600 Lineal Feet - Independence Avenue (Capens Circle to Quincy Line)
2000 Lineal Feet - Topped Sidewalk on Howard Street

STREETS RESURFACED

Sewer trunk lines and connections Used 2839 Tons Type I Mix

Streets listed:

Partridge Hill Road
Blossom Road
Briarwood Road
Calvin Street
Davis Road
Fallon Circle
Eleanor Drive
Addison Street
Burton Road
Cleveland Avenue (Union Street to Middle Street)

SANITARY LAND FILL

33,164 Cubic yards fill contracted for was used to cover the Town Dump.
The Town Dump was closed to the public the last week in November, 1971.

STREET CLEANING

Braintree is in the Metropolitan Air Pollution Area and no outside burning is permitted. The Highway Department started picking up leaves on October 27, 1971, and for four weeks worked six (6) days a week and for two (2) more weeks worked the regular work week. Most of this time either three or four of the leaf picker machines were in operation. This year people were not very careful putting out their leaves and on several occasions large objects, stones, pieces of metal, etc., were picked up by the machines damaging two of the machines causing a delay in operations.

RUBBISH COLLECTION

Rubbish was collected every three weeks until November 15, 1971. On November 15, 1971, the town started once a week collection, done by the South Shore Disposal Company.

MOTH DEPARTMENT ANNUAL REPORT

Harry A. Hoffman, Superintendent

PRIVATE PROPERTY SPRAYING

The procedure for spraying private property for other than Elm Trees:

The party for whom the spraying is to be done makes application and payment to the Town Treasurer, who in turn forwards to us a copy of the receipt for payment. This copy of the receipt is our authority to spray.

DUTCH ELM DISEASE

80 samples of suspected trees were sent to the University of Massachusetts, Shade Tree Laboratories, Amherst, Massachusetts.

Report of their diagnosis was as follows:

Diseased	51
Sterile	29

Only 33 of the diseased Elm trees could be removed this year. Due to the closing of the Town Dump, the cost of removal was much higher than other years. Now all large tree trunks, limbs and stumps have to be taken out of town causing the difference in the cost. Next year, I will have the remaining diseased trees removed.

BOARD OF WATER COMMISSIONERS ANNUAL REPORT

Your Board of Water Commissioners are once again pleased to submit their annual report.

Our expansion program designed to meet the anticipated demands of our community through the year 2000 is rapidly continuing.

Construction work at the Pumping Station and Filtration at Great Pond has continued on schedule with completion expected in June 1972. At this point, our filtered water output should be geared to ten million gallons a day providing our raw water supply can remain stabilized in the reservoirs.

The excavation continues at Richardi Reservoir toward a twelve billion gallon holding basin which will take several years to complete. Hopefully, a new twenty million gallon pumping station and twenty four inch discharge main to the Upper Great Pond will be started during the year 1972 with the Towns of Randolph and Holbrook participating proportionately in the construction costs. The Acts of 1885 provide for joint ventures of this nature.

Following permissive action by the Metropolitan District Commission, our Representative to the General Court, Donald J. Laing, has introduced legislation to add as permanent water supplies Richardi Reservoir, Blue Hill River, and the Lakeside Well. This in effect allows us to pump from these sources twelve months a year.

Expansion of a portion of our distribution system was successful this year with the installation of a new 16" main along Franklin Street from Five Corners to South Braintree Square. The program also included a new 12" main in Central Avenue as a new supply between Franklin and Washington Streets.

Replacements of old and small distribution piping in many of our side streets has been carried out this past year as part of our continuing fire protection program. It appears we may be able to complete this corrective work by the end of 1972 and end up with a dependable hydrant supply throughout the town.

Your Water Commission appreciates the cooperation by the citizens of our town with our administrative and maintenance groups when problems arise. We likewise wish to acknowledge the dedicated efforts of our men who are working to maintain a continuous supply of water to the

home owner and industrial plants.

WATER DEPARTMENT ANNUAL REPORT

I respectfully submit for your consideration the 81st Annual Report of the Water System including a financial report and record of work performed for the year ending December 31, 1971.

Former Superintendent Charles F. Travers retired as of February 28, 1971 and I was appointed to the position of Superintendent following his retirement. In this my first report, I am pleased to announce that we have made great progress towards the elimination of water restrictions in our town. I do not wish to imply that there will be no restrictions in 1972, but we are desperately working toward that goal.

The following is a synopsis of projects accomplished in 1971.

Installation of 20,150 feet of water mains, 6 inch to 16 inch. 64 new services were installed, 9 were renewed and 55 were repaired. Our System Maintenance crew installed 18 new hydrants, 18 hydrants were replaced and 53 were repaired. 51 main lines were repaired in 1971 which reflects the age of much of our distribution system. The meter installation division installed 360 new outside remote meters as our meter replacement program continues as planned. The Water Department purchased radio equipment to be installed at Great Pond. This equipment will keep the pumping station personnel informed at all times regarding outside emergencies. It will also enable the Chief Water Works Engineer to have immediate contact with the station when making necessary repairs at the Standpipe, Well, Booster, etc. The water main on Adams Street had to be re-located and new gate valves installed during the construction of the new Adams Street bridge. Along with financing this project, all the work was completed by Water Department forces.

The continued expansion of our town and the increased demand for water creates additional and more complex problems for your Water Department, but we have made great progress this past year in eliminating many of these problems. One problem that faces us in the future is the fact that many of the distribution mains are very old and are beginning to deteriorate. These mains should be replaced in the very near future. Many of our main line breaks in 1971 were due to deteriorated piping.

During 1971, we pumped 1,431,835,000 gallons of water or 42,250,000 gallons more than in 1970. This does not project a true picture of the increased demand for water in our town as we were on restrictions due to our inability to filter and pump enough water to satisfy the peak demand last summer.

Our financial report is as follows:

Cash balance as of January 1, 1971	\$	77,470.55
Total receipts as of December 31, 1971		<u>879,406.08</u>
Total		956,876.63
Total expenditures as of December 31, 1971		<u>699,783.84</u>
Cash balance as of December 31, 1971	\$	257,092.79

I would like to take this opportunity to thank my Chief Water Works Engineer for the exceptional job he has done under very adverse conditions. Mr. Simonds has had the responsibility of coordinating the operation of the pumping station and filtration plant with the new construction going on there, and due to his knowledge and experience, the construction projects have progressed without serious problems or slow-downs.

In June of 1971, Donald McKeough was appointed as my assistant and Philip Monteforte was promoted to the position of foreman which was vacated by the appointment of Donald McKeough. Both are to be fully commended for the fine job that they have done in their new positions.

I would like to take this opportunity to thank all of the Water Department employees for their splendid and dedicated efforts in the past year. A great responsibility rests on the employees of this department due to the accelerated growth of the town and the increased demand for water. My sincere compliments to all of the employees for their efforts during the past year.

I would like to express my appreciation to the Board of Water Commissioners for the many tireless hours expended on behalf of the Town of Braintree Water Department and for the assistance afforded me in my first year as Superintendent. Their dedicated efforts deserve recognition.

SEWER DEPARTMENT ANNUAL REPORT

I submit herewith my report upon the activities of the Sewer Department for the year ending December, 1971.

New Construction:

There were 3.22 miles of new lateral sewers constructed during the year as shown below:

<u>Location</u>	<u>From</u>	<u>To</u>	<u>Pipe Size Inches</u>	<u>Houses Served</u>	<u>Length in Feet</u>
Carlino Easement	Station 7+46	Station 11+20	12 v.c.	0	374
DiScipio Easement	Station 39+39	Station 42+44	8 "	0	305
Easement	Charlam Drive	King Hill Rd.	8 "	2	1940
"	End Rome Dr.	"	8 "	3	330
Regis Road	End	E'ly Summit	8 "	6	259
Margaret Drive	End	E'ly Summit	8 "	8	167
King Hill Rd.	Station 0+00	E'ly Summit	8 "	9	676
Messina Drive	Pond Street	End	8 "	8	1768
Granite Street	Town Street	Andersen Rd.	8 "	5	914
Easement	Extg. Sewer M.H.				
Liberty Street	W.Town garage	Williams Ct.Ea.	8 "	0	897.34
	Liberty St. and				
	Old Liberty St.	N'ly Summit	8 "	17	1340
Liberty Street	Michele Lane	S. West	8 "	9	673
Easement					
Williams Ct.	End	End	8 "	6	608.11
Angela Road	Forest St.	N'ly Summit	8 "	14	1109

<u>Location</u>	<u>From</u>	<u>To</u>	<u>Pipe Size Inches</u>	<u>Houses Served</u>	<u>Length in Feet</u>
Forest Street	End	Old Coach Rd.	8 "	11	919
Daniel Road	Forest St.	Winter St.	8 "	9	673
St.Lawrence St.	Forest St.	W'ly Summit	8 "	3	373
St.Claire St.	End	End	8 "	24	1798
St.Lawrence St.	St.Claire St.	E'ly	8 "	5	284
Old Coach Rd.	St.Lawrence St.	N. E'ly	8 "	1	226
*Heritage Lane	Existing Sewer	S'ly	8 A.C.	7	325
*Cherry St.	Existing M.H.	N. East	8 v.c.	1	36
*Spruce St.Ext.	Hilliard Ct.	North	8 "	1	87
*Maplewood Terr.	Existing M.H.	E'ly	8 "	1	349.5
*Easement	End Kensington Street	W'ly	10 "	0	501
*Sky Line Drive	Existing M.H.	N'ly	8 "	0	81.2
				150	17,013.15

*Denotes sewer construction by private developer under the supervision of the Sewer Department - 1379.9

Total 1971 Construction:	3.22
Previous Construction:	113.54
Total Construction to date:	116.76 miles

Four contracts awarded in 1970 were completed during 1971.

All of the lateral sewers that money was appropriated for at the Annual Town Meeting are now under construction.

The status of the four (4) contracts awarded this year is as follows:

<u>Contract No.</u>	<u>Dated</u>	<u>Contractor</u>	<u>Amount of Contract</u>	<u>Percent Completed</u>
1	July 9, 1971	P. Gioioso & Sons, Inc.	\$249,350.00	50%
2	Aug. 27, 1971	P. Gioioso & Sons, Inc.	279,860.00	50%
3	Oct. 21, 1971	A. Singarella & Sons, Inc.	28,933.58	100%
4	Dec. 24, 1971	Patrick F. Walsh & Sons, Inc.	99,400.00	0

The present sewer system can now serve approximately 87% of the buildings in town.

Assessments:

Sewer assessments amounting to \$77,888.72 were levied against 133 properties during the year.

House Connections:

There were 199 sewer connections completed during the year. On most of the streets where new laterals have been installed during the last year, nearly everyone on the street has had the sewer connection run into the house. Bills in the amount of \$74,045.92 were sent out.

There were 7 applications on file at the end of the year.

Maintenance:

There were 9 lateral sewer stoppages and 3 main line stoppages. Main line stoppages were due to the removing of manhole covers and filling same with stones and wood. Root growths and foreign objects were the cause of lateral stoppages. There were 118 stoppages of sewer connections due to root growths and other objects.

Recommendation for 1972:

Due to the high bidding and the tremendous amount of ledge in our 1970 and 1971 contracts, it was necessary to reduce the scope of our activities.

Because of the number of petitions urgently requesting the need for sewers in many sections of the town, the extension of lateral sewers should continue at the accelerated rate of \$500,000.00 per year.

The Sewer Commissioners have proposed three (3) sewer articles in the 1972 Town Warrant in addition to the annual \$500,000.00 for laterals.

One Article is for an interceptor line in the Pond Meadow area starting at a point to an existing 42" M.D.C. trunk line running south across the Expressway approximately 2200' terminating at Lenox Drive. This 24" line will serve the lower end of Plain Street, also Liberty Street from Pearl Street South to the Railroad Bridge; also Poulos Road.

The Second Article is to set up an auxiliary generator and increase the capacity of the pumping facilities at the Howard Street Station.

The Third Article is to replace the 36" v.c. intercepting sanitary sewer, extending from an existing manhole on Vinedale Road approximately 500 feet Easterly to the existing M.D.C. sanitary sewer siphon head house.

In closing, I would like to express my appreciation for the assistance of the Board of Sewer Commissioners, to the employees of the Department and the assistance from all the Departments of the Town.

I want to say thanks to my General Foreman, Angelo Richardi, who will be retiring December 31, of this year, for a job well done.

ANNUAL REPORT OF THE
BRAINTREE ELECTRIC LIGHT DEPARTMENT - 1971
MANAGER'S REPORT TO THE MUNICIPAL LIGHTING BOARD

Alban G. Spurrell

The entire electric utility industry during the past year has been burdened with ever increasing problems. Power use continues its upward spiral as modern technology and mode of living require substantially larger amounts of electric energy. This increase requires a doubling of generating capability and power output every ten years. Power plant additions reflect the advances made by engineers and manufacturers in producing more efficient and adaptable equipment as the utility systems become more proficient in the methods of generating, transmitting and delivering electric energy. This is quite apparent if we consider the 50, 100 and 200 MW generating units that were considered large units a few years ago as compared with the 800, 1000 and 1150 MW of today or the 1500 and 2000 MW units now under engineering studies for installation in the not too distant future. This thinking can also be applied to electric power transmission and distribution. Ten years ago transmission voltages of 110 and 220 KV were used on "high" voltage systems and distribution was accomplished with 2.4/4.16 KV systems. Today transmission voltages have increased to 345 KV with a 700 KV possibility and installation of 1,000 KV and above transmission systems are nearing reality. Distribution voltages have increased to 15 KV as a minimum with some areas using 25 or 33 KV and above.

While this rapid increase of generating capability, transmission and distribution voltages is necessary in order that the power requirements of modern society be properly served, other factors involving such services become much more demanding.

Electricity is the most perishable product known because if it is not used it will not be generated. It cannot be stored up to meet emergency conditions nor peak loads. It must be generated in the quantities required at any given time. This results in power outages or failures generally at the most undesirable times such as storms, high load periods or emergency breakdowns. Electricity is a vital requirement of modern living thereby making power failures almost a disaster. Power outages are required to be held to a minimum and rapid restoration is a must. Service dependability therefore becomes the industry's major responsibility in the production, transmission and delivery of electric power.

Dependability can be obtained only by

1. An adequate dependable power supply properly backed up by reserves.
2. Adequate bulk transmission facilities with the necessary backup to deliver large blocks of power to distribution centers.
3. A properly designed distribution system to deliver the required power to customers with a minimum amount of interruption.

The utility industry by its very nature in the production, transmission and distribution of electric energy has a product that affects the environment in each step of the operation. Power is produced in several ways, 1-by hydro power plants, 2-steam generating units, 3-Diesel driven power units, 4-Gas turbines, 5-Atomic fission and many other ways. Each method used has some impact on the environment. When power requirements were low, and generating units small, the environmental impact was almost negligible.

With the mushrooming power use required by modern society, the environmental impact becomes a major problem. Environmental studies of all types are an ever increasing requirement as power generating site locations, transmission line rights of way and methods of distribution develop and grow to meet the demands placed on them. Some of the accomplishments today cover pooling of resources to better utilize the facilities available, use of better processed fuels, better combustion and combustion controls, more effective control of water contamination, better use of transmission rights of way, a gradual changing to underground distribution systems as well as a better over all understanding of the problems coupled with a real effort to reach acceptable solutions.

This brief outline of the electrical industry's growing pains and associated problems provides a minimum amount of material in order to consider the magnitude, complexity and responsibility of the electric power problem in the immediate future.

Just as these problems apply to the industry as a whole, they also apply in a proportional manner to your Light Department.

In the area of load growth, Braintree's experience in 1971 was a 7% increase over 1970. This as a continued growth rate would be almost doubling every ten years. This increased kwh. output in 1971 has been accomplished without a corresponding increase in system peak demand, a rather interesting development that has occurred for several reasons, the chief ones being 1-greater use of air conditioning which has contributed to a higher demand in Summer but still not exceeding the Winter demand. 2-a relatively mild Winter particularly during the normal peak load Christmas season. 3-In past years, instantaneous readings were used for peaks but this system has been replaced by automatic totalizing metering equipment now necessary for pool operation. Braintree's 1971 Summer peak was 43 MW with a December peak of 44 MW. It is quite possible that Summer peaks will exceed Winter peaks in the near future.

In the Generating Department, fuel has continued to be one of our major problems. Bids on a year's supply of #6 fuel were not available early in the year and costs remained 2.5 times those of 1969. In August, bids were received on a year's supply at a slightly lower cost but increases have been placed in effect since that time that are again becoming very painful. As an example our average cost for fuel in 1969 was 0.414 cents per Kwh. In 1970 fuel cost was 0.604 cents per Kwh. and in 1971 average fuel costs were 1.06 cents per Kwh. Various public power associations have taken, and are continuing, very strenuous efforts to have the Federal Government take an active part in resolving this very serious problem. The latest activity has been a move by the Mass. Consumer Council to encourage action by the New England Governors to investigate the high fuel costs in New England. The extremely high fuel costs in this area renders the installation and operation of smaller more inefficient units completely non-competitive with the larger units now available.

Braintree, through its Light Department, has endeavoured to install a large generating unit that, with pool participation, would be the main source of low cost power for the Town. This did not materialize during 1971. The private and public sectors of the industry attempted to work out their differences and establish a power pool with a working arrangement satisfactory to both. In working out the problems, the private power negotiators reached an agreement amongst themselves but not with the public power group. Our problems in obtaining a low cost power supply by participation in the New England Power Pool have not yet been solved. Braintree has participated, in 1971, to the limit of its capabilities in buying and selling

(or power exchange) with the pool and after a year's operation it is my firm conviction that low cost power will be available only to those possessing high efficiency generating capacity. In today's operation that means steam units of 400 MW or above or other types of generation now becoming available on the market having installation, operation and fuel costs approaching that of the larger units.

Braintree is today buying 8 MW of firm power to supplement its own generating capability. This capacity is under a purchase power contract and will be available until 1976. The cost of such capacity beyond that date is of course unknown. I recommend that all steps possible be taken prior to that date to have additional generating capacity available in order to protect the Town against the high power costs that are becoming evident in other areas. Braintree's power costs are high today because of high fuel costs but reduction of fuel charge will be effective immediately if a lower fuel cost is available.

In the area of transmission, Braintree has in the past few years installed 1.5 miles of 115 KV. This serves as the first step in the installation of a major link between our distribution centers. As our load and generation develops, this 115 KV transmission should be developed for maximum dependability and efficiency having minimum investment and operating costs.

Development of Braintree's distribution system has proceeded as a natural progression replacing our old outmoded 2.4/4.1 KV distribution with the more modern 15 KV system. Approximately 75% of the Town is now complete and the beneficial effects are now readily discernable. Areas of low voltage are now restricted to local problems and this year's Christmas season passed without a single serious voltage complaint. Capacity to serve our load was adequate and the entire operation was without trouble. Problems have arisen because of cars hitting poles (we have about two of these each week) and an occasional cable failure, transformer failure or a blown fuse (mostly because of squirrels). The new 15 KV distribution system has proven itself to be very workable and has a built in capability and flexibility to meet problems as they arise. I complement our Engineering Department for the excellent work performed in the design of our system standards and the construction of a system tailored to meet our requirements. In our 15 KV system, the only overhead conductors are those necessary to serve the area involved. 15 KV underground cables connect our distribution centers together and underground cables also extend from the distribution centers to an acceptable location where they are brought overhead to serve a designated area. Back-up is furnished by ties between areas and most areas of Town now served by radial feeders have two, three and sometimes four sources of supply that in case of emergency can be utilized to restore service as rapidly as possible.

In all new developments underground service is installed using 15 KV cable and pad mounted transformers. This system has again been developed by our Engineering Department and is proving to be very acceptable, reasonable in cost and flexible to operate.

The Office, for the past two years has used a data processing service to print bills and keep the accounts up to date. The system, while workable, has many deficiencies and the problems of looking up an account or reconstructing a customer's record have proven undesirable.

A more versatile accurate system better adapted to our type of operation became available approximately eight months ago. After thoroughly investigating this system, the decision was made to transfer our billing

and posting operations to this improved, more flexible procedure. It is anticipated that equipment will be available by the latter part of January and the system will become operative sometime in February.

The office area continues to be a source of major problems. This office was designed for use when the Department requirements were less than one fourth what they are today. During the years, not only has the volume of business grown but the complexity has increased. Many more facilities are now essential to good operation and provisions should be made for proper preservation of essential Department records. It is my recommendation that steps be taken to correct this serious problem during the coming year.

I wish to express my appreciation to Mrs. Thelma C. Hedlund, Town Treasurer, for her capable handling and investment of this Department's Depreciation Fund.

To the Selectmen, Municipal Lighting Board, all Town officials and employees who have aided and assisted me during the year, I also express my appreciation.

To Braintree Electric Light Department employees, I am particularly grateful for their loyalty, efficiency and cooperation.

REPORT OF THE ENGINEERING DEPARTMENT

1971

Charles F. MacGillivray, Town Engineer

With the Town's population growth and economic expansion continuing to increase the services required from this department also must expand. A summary of assistance to other departments during the year is listed below.

ASSESSORS

Two tracings and one roll map are kept up to date in two ways - by adding new structures as they are built and also by revising lot lines when changes are made and recorded deeds are received to verify them. 216 new structures - mostly dwellings - were located and measured on the ground, so that they may be accurately plotted later in the office. There were also over 200 buildings enlarged and 20 torn down, and these also must be measured and plotted. From the Norfolk Registry of Deeds we received 700 deeds and 40 plans, and although some of the deeds were straight transfers of title on the same lot, a good proportion dealt with new lots being created by splitting up existing land. Many of the plans were of new sub-divisions where one plan might show as many as 30 or 40 new lots, and the plotting here would involve calculations as well as plotting so that the new lots would fit properly into the plan. In addition to these several plan prints were received from the Land Courts at Boston and Dedham, also containing revisions of existing lots.

HIGHWAY DEPARTMENT

Three streets were constructed during the year, with stone base and two coats of paving for the 26' wide roadway only, no asphalt sidewalks being built.

Spruce Street Extension - River St. 415 feet southerly to beyond Hilliard Court.

Portion of Beals Road - Washington St. 270 feet westerly to a dead end.

Portion of Mayflower Road - Pilgrim Rd. westerly, southerly and westerly 1055 feet.

In each case, a field survey was made, existing elevations taken, this information plotted followed by design of alignment and grades and then these staked out on the ground for construction.

Other projects for the Highway Department were - (1) Setting of manhole and regrading of drain on River Street from Spruce Street 150 feet down towards the Expressway. (2) Grades set for drainage ditch from rear of lots to Bradford Street. (3) Elevations taken on proposed re-routing of drain pipe from B.V. French Street along Middle Street to Hunt Avenue. (4) Elevations set for drain pipe off Commercial Street easterly towards Fore River Railroad. (5) Elevations set for drain pipe across West Street at Packard Drive. (6) Layout and elevations in drainage easement from Blanchard Boulevard to manhole in Longwood Road.

At the rear of Old Liberty School 604 feet of 24" and 30" concrete pipe was installed under contract to connect a 24" pipe outlet on the Williams lot - #40 Trainor Drive - through the school land and along side a small brook - to an existing 30" concrete pipe drain in the Evergreen

Avenue area. Location, elevations, plotting, design and layout was done by this department. An easement plan and description was prepared for access to the existing 24" pipe on the Williams property.

A survey was made and elevations taken on Pilgrim Road from the accepted portion to Mayflower Road for the purpose of designing grades to suit the existing paved surface if possible. This work is being continued so that an estimate may be available on the cost to complete paving of this sub-division.

Street lines were requested and staked at Hancock Avenue, Adams Street Bridge, Proctor Road and Quincy Avenue. A description was prepared for a drain easement at the Adams Street Bridge.

PLANNING BOARD

Older unfinished sub-divisions continue to cause difficulties for all concerned. These include:

1. Hatch Avenue, Lisle Street, Robbie Road, Sun Valley Drive - Maplewood area - accepted in 1971. Descriptions for orders of taking of four streets, including 31 takings from abutting lots and inspecting bounds.
2. Pilgrim - Mayflower Roads - Locating surveys and elevations with construction of pavement on Mayflower.
3. Evergreen Avenue - Checking elevations and re-designing of grades in Section 3 with revised junction with Grove Circle.
4. Union and Middle Streets - Checking drainage elevations.
5. Old Country Way - Profile and drainage checking.
6. Longwood Road - Check layout in field.
7. Rome Drive - Inspecting bounds and securing cash bond for uncompleted ones.
8. Fabiano Drive - Inspecting bounds and securing cash bond for uncompleted ones.
9. Home Park Road - Location of lot lines at upper end.

PARK DEPARTMENT

Layouts and elevations for recreation facilities:

1. Open air skating rink - Harding Avenue.
2. Tennis court at Braintree Heights.
3. Baseball fields at Monatiquot, Lincoln, Highlands and Penniman Schools.
4. Parking area addition at Municipal Golf Course.

SELECTMEN'S Layout plans prepared for streets petitioned for acceptance:

Glenrose Avenue

Fabiano Drive
Rome Drive
Norfolk Road
Beals Road
Home Park Road
Longwood Road
Portion of Campanelli Drive
Birch Street Extension
Daniel Road

After Selectmen's hearing and Town Meeting acceptance a description of each was prepared for the Selectmen's "Order of Taking" to be recorded with each plan. Plans and descriptions of Maplewood Development (Lisle St., Hatch Ave., Sun Valley Drive and Robbie Rd.) were received from Cameron Associates and revisions made in conformity with requirements for recording of plans and orders of taking.

Street acceptances in which the costs are shared by abutters require two lists showing amounts to be assessed to these property owners. The first list prorates the charge to each, based on the estimated cost, which the second is prepared after the construction is complete, and the assessed cost is based on the actual cost. The estimated list is used to record a lien against each property until the work is done. The actual list is used to assess construction charges against the abutters.

Many and various other services were provided by this department which may be generally described as follows:

Plans and information provided for all town departments on request, e.g., for Finance Committee, Town Meetings, Zoning Board of Appeal hearings, Selectmen's Meetings, Planning Board Meetings, etc. About 30 abutor lists were prepared for all hearings of Selectmen and Planning Board. Information and plans also provided for the Planning Director on tax title lots. Private plans when not subject to sub-division control law require certification and signature by the agent of the Planning Board before recording, and these are checked for agreement with existing lot lines.

Data was provided for architects examining three probable sites for a proposed Police Station. Articles for Town Meeting Warrant checked for dimensions. The Engineer's attendance was required for two court cases at Dedham. Street lines are set on request, and many information requests are received and directed to proper departments.

The Engineering Department Executive Secretary was given the task of revising Precinct boundaries from nine to twelve in number, working under the direction of the Selectmen, and with assistance from one member of this department, completed this work after about three months of detail work.

Information and plans were provided for "Topics" program engineers for intersections at Plain and Hancock, Union and Washington, and Washington and Common Streets.

Other data provided for D.P.W. Engineers for Quincy Avenue Bridge proposal and Adams Street Bridge, U. S. Army Engineers on Smelt Brook and Hayward Creek areas.

Many miscellaneous duties performed, such as telephone and counter service, setting street lines, uncovering stone street bounds, plans

made for various purposes, etc.

During the year, the zoning original plan was revised to include recent rezonings, and 1500 offset prints made. Two prints were also prepared for the Attorney General's office, to show areas rezoned at the March 1971 Annual Town Meeting.

The following receipts were turned over to the Town Treasurer during the year:

\$279.75	from sale of street maps
625.10	" " Assessors' prints
149.00	" " Zoning Maps
122.00	" " Zoning By-Laws
<u>37.75</u>	" " other prints and regulations

Total \$1,213.60

The installation of air conditioning was a welcome improvement during the year.

We wish to acknowledge cooperation and assistance received from other departments.

REPORT OF THE CONSERVATION COMMISSION

Kenneth P. Sullivan, Chairman

During 1971 the 7 regular members and the 2 associate members of the commission maintained vigilance over construction in areas such as Eaton's Pond, the new Shaw Street Bridge, the Adams Street Bridge renewal and the Monatiquot River between Union and Commercial Streets. All complaints from residents on industrial situations were followed through and corrected wherever feasible.

Campfire Girls and Scout projects were authorized in the Cranberry Pond Area.

During April, the Commission spearheaded the formation of a residents club, "The Friends of Conservation" for the purpose of involving more people in this work.

Plans continue toward the acquisition of the Pond Meadow area for conservation. It appears certain that several smaller parcels of land will be added to the present holdings early in 1972.

BRAINTREE PARK DEPARTMENT REPORT 1971

Charles F. Abell, Superintendent

The Braintree Park Department exists primarily to serve both the recreational and athletic needs of the town. Your Park Department this year, as in the past, has tried to keep pace with the ever increasing number of teams playing all seasonal sports on a seven day basis.

Over 200 athletic contests were scheduled by the Braintree Public Schools this year. Added to that were an equal number of Little League games played at North, East and South Braintree plus the adult Slush League that operates a very good after supper and weekend program for townspeople over 18 years of age. Included activities during the year are softball for men and women in the Spring and Summer as well as a men's Flag Football league in the Fall. This league is sponsored locally by the merchants and was well accepted by the townspeople.

The only thing that held back organized team expansion was the lack of athletic fields. The opening of the new Braintree High School in the Fall of 1972 with the opening of all of the available athletic fields in the Spring of 1973 (depending on the acceptance of fields by the high school building committee) will put the town in a good position to accomodate scheduled games such as baseball, tennis, soccer, basketball, track and flag football for the industrial and town leagues after 6 pm.

A note of interest, your Park Department used over 700 gallons of athletic paint this season to line off sports events throughout the town. Land lime is not used anymore because of the dangers to the participant's eyes.

This year the Park Department improved the Monatiquot school yard; all gravel and boulders were removed, underground water system installed, a fence installed to control automobiles and two pieces of playground equipment were added.

The Highlands school yard was improved by removing all gravel and stone and replacing loam and sod over the entire area. School organized play can be carried on along with neighborhood children's play activities. Braintree Heights Playground was improved by adding loam and sod in the baseball outfield.

The chlorination of Sunset Lake was conducted by this department for the first year and according to water tests conducted by the Board of Health, the program was very successful. Because of the lack of rain this past Summer, the water level dropped to its lowest level in many years. The Park Department spread over 200 tons of sand along the beachfront to provide a place where children could play and parents could sit. Beach cleanup was carried on throughout the Summer and finished in December.

YOUTH SERVICES AND RECREATION REPORT - 1971

William D. Hedlund, Director

The March Town Meeting created the position of Youth Services and Recreation Director which was filled by yours truly as of July 20. From August through December, 9023 residents actually participated in the various programs that were conducted. One of the more popular programs created was the Street Hockey League, reported to be the largest municipal league of its kind in New England, with 59 teams and over 800 boys on the rosters. Fun-Time Gymnastics, Adult Recreation, a Retarded Children's



Braintree Heights - Sodding Baseball Outfield



Monatiquot School
Children playing on grass for the first time

Boy Scout Troop, Teenage Boxing Instruction, Men's Basketball and a folk concert were some of the other popular activities created for the first time by this department.

Plans for a more intensive and diversified program of activities for the townspeople through the use of our parks and school facilities are ready for implementation during 1972.

ORGANIZED PLAY REPORT - 1971

The Braintree Parks and Playgrounds Commission's summertime recreation program included the following:

- Organized playground program at 15 sites for 8 weeks
- Swimming program at Sunset Lake and Swift's Beach for 10 weeks
- Organized trips for Senior Citizens
- Mentally Retarded Children's Day Camp for 8 weeks
- Emotionally Disturbed Children's Day Camp for 8 weeks
- Pre-School Retarded Children's Day Camp for 8 weeks

The excellent weather this summer brought out a record number of townspeople that participated in the above mentioned programs.

ORGANIZED PLAY

The fifteen playgrounds opened on June 29th and ran through August 20th. An attractive and diversified program of activities was conducted. A male and female instructor was on hand at each playground to supervise and instruct the various activities for the children. The combined Midget, Junior and Girl's teams played a schedule of 125 games. The champions of each division were:

Midget Baseball Champion - Lakeside School Playground
Junior Baseball Champion - Watson Park Playground
Girl's Softball Champion - Adams Playground

The Arts and Crafts program proved to be the outstanding feature for the smaller children as it was both varied and interesting. Other activities included Archery, Tennis, evening soccer, kickball and the other usual activities for each playground. A Field Day attended by over 800 people was held at Hollis Field at the conclusion of the Summer program.

SWIMMING PROGRAM

Two areas, Sunset Lake and Swift's Beach, were staffed with certified Red Cross swimming instructors who gave instruction to more than 1300 youngsters who enrolled in swimming classes. Parking stickers were sold at both areas with the following totals:

Sunset Lake	1160
Swift's Beach	402
Total Stickers	1562

Deposited with the Town Treasurer's Office - \$1562.00.

A townwide swimming competition was held at Sunset Lake at the close of the program with Swift's Beach the winning team.

SPECIAL CHILDREN'S DAY CAMPS

Three separate classes were held again this year in the Day Camp program. The Retarded Children's, Emotionally Disturbed Children's and the Pre-School Retarded Children's Day Camps were held from June 29th through August 20th. All classes were held at the Morrison School. Total enrollment was 12 children. Their activities included daily swimming, arts and crafts, playground games, bowling, singing and a weekly trip to places of interest.

The Parks and Playgrounds Commissioners are grateful to the other town departments who assisted in making 1971 the most successful year thus far. Special thanks are sent to the Trust Fund Commissioners for their assistance during the year as well.

MUNICIPAL GOLF COURSE REPORT 1971

The Braintree Municipal Golf Course had another good golfing season. The total income for the year 1971 was as follows:

Greens Fees	\$ 55,538.00
Season Permits	<u>24,045.00</u>
Total	\$ <u>79,583.00</u>

Braintree's new 18 hole course opened on schedule. In November of 1970, several of the greens, tees and fairways were seeded. This past spring the new grass was very sparse in many areas. The Golf Operating Committee and the Park Commission viewed the new course and decided to open for play. With this decision, the golf course maintenance men carried on a good work program of overseeding, liming and fertilizing along with many other jobs to improve the course and at the same time not interfere with play. It might be noted that this course was opened to play within one year of the construction of the fairways and greens.

The Park Commission feels that with the improvements made this past year, the course will be in excellent shape for the 1972 season. The Golf Course Operating Committee are working on a new fee schedule for both Residents and Non-Resident players that will help in our gross take for 1972.

REPORT OF THE BOARD OF HEALTH

Joseph H. Juster, Chairman

Anthony W. Sabino M.D., Clerk

Thomas A. Corcoran

The following is a summary of the programs and activities of the Board of Health in 1971.

Communicable Diseases Reported to the Board:

Chickenpox	7	Scarlet Fever including	
Dog/Other animal bites	143	Streptoccal sore throat	3
Hepatitis	7	Shigellosis	3
Measles	3	Tuberculosis	7
Meningitis	3	Mumps	1

Premature Infants:	Births	20	Deaths	3
--------------------	--------	----	--------	---

Clinics Conducted:

Diptheria-Tetanus	Grades 1 and 11	immunized	689
Mumps	Grades Kindergarten, 1, 2, 3, 4	immunized	1438
Tuberculin testing	(Tine Test) Grades 1 and 9	tested	995
Flu vaccine	Town employees	immunized	114

With the approval of the Board, the Braintree Lions Club and the Braintree Jaycees jointly conducted an Amblyopia (lazy eye) clinic. The Board approved two Rabies Immunization Clinics conducted by the Braintree Jaycees.

Persons certified for admission to the Norfolk County Hospital:	5
---	---

Public Health Nursing Services are purchased from the Braintree Visiting Nurses Association for:

Health Promotion	Tuberculosis follow-up
Communicable Disease Control	Parochial School

Laboratory Services purchased from Reilly Laboratory:

Water Analysis:	Sunset Lake 28	Swifty's Beach 22	
	Dispersed Areas 6		
Milk Testing:	Stores, Schools, Restaurants, Delivery Vehicles		50

Pest Control: Services purchased from C. A. Chafe Company

Rodent control at the Town Dump the entire year. Two crash programs were conducted to protect the area when transition to the incinerator was taking place. Roach control at the Town Dump from May 1 through October 30. Rodent and roach control at dispersed areas to supplement control by residents.

Plumbing and Gas:

Permits issued. Plumbing	441 Gas	341
----------------------------------	-----	---------------	-----

Animal and Meat Inspection:

Animal bites	158	Animals quarantined	144	Animals released	140
Investigation of suspected rabies			3		
Barns Inspected			9		
Persons treated for bat bites			1		
Animals checked			18		
Markets selling meat					
inspected periodically			9		

Remove of Dead Animals:

Number of dead animals removed and disposed of at crematory	281
---	-----

Biological supplies dispensed at Biological station: Smiley's Pharmacy
Diagnostic supplies dispensed at the Board of Health Office.
Authentication of International Vaccination Certificate at Health Office.
Revaccination for Smallpox for foreign travel no longer required unless

visiting country where Smallpox is endemic.
(Smallpox revaccination is no longer a requirement to get back into the United States but it is strongly recommended for foreign travel.)

Sewage Disposal:

Permits issued New construction 1 Alterations 1
Preliminary investigation and testing of proposed sites was cause for
5 disapprovals.

Complaints:

400 complaints were received, investigated, and appropriate
action taken. One complaint relative to the interior of a dwelling
is in the process of implementing correction.

Permits issued by the Board:

Food Service Establishments	98	Milk Stores	23
Mobile Food Servers	4	Massage and Vapor Baths	11
Caterers	7	Sewage Disposal	2
Transportation	19	Sewage Disposal Installers	5
Day Camps	1	Motels	2
Swimming Pools (Public)	3	Milk Dealers	14
Bottling Plants	1	Frozen Desserts	3
Day Care Centers	7	Keeping of horses, sheep	9

River Pollution Detection and Control Commission headed by Michael Bookman under the direction of the Board of Health. Following report submitted by Michael Bookman:

During the past year of studying the Monatiquot River, with frequent assistance and guidance from Mr. Cullen, our group has been able to devise a less expensive but more effective total monitoring system than the model originally presented. As scheduled, the major portions of this system are now being purchased and assembled in order that installation may be completed by late February or early March. Several sources of obvious pollution uncovered during our surveys have already been investigated. To assist us in using the information gained from all our studies we have secured the cooperation of the State Board of Water Pollution. Also, proposals are being studied to integrate the project into the high school curriculum in the future as this would provide valuable educational experience, a continuance of the system's value to the town, and an elimination of the need for the town to appoint someone on a pay basis to maintain effective operations in years to come.

Mr. John H. Gauthier, with the approval of the Board, conducted three evening seminars on the maintenance and control of private swimming pools. All sessions were well attended.

The Board of Health expresses its gratitude to the Doctors of the community, the Director and staff of the Braintree Visiting Nurse Association, Inc., the Director of Health and staff of School Nurses, the Braintree Lions Club and the Braintree Jaycees, to the Heads and Personnel of all Departments for their assistance and cooperation.

SOUTH SHORE MOSQUITO CONTROL PROJECT

Submitted herewith is the report of the South Shore Mosquito Control Project's activities for the year December 1, 1970 to November 30, 1971.

The Project is a year round cooperative effort embracing the City of Quincy and Towns of Braintree, Cohasset, Duxbury, Hingham, Hull, Marshfield, Norwell, Scituate and Weymouth, covering a total area of 172 square miles, serving a population in excess of 230,000.

The Project is authorized and acts under the provisions of Massachusetts General Laws, Chapter 252, Section 59, mosquito control provisions, and Chapter 112, Acts of 1931, pertaining to maintenance of ditches put on the salt marshes under original act.

The project continued to base its program on three recommended approaches to community mosquito control:

- A., Source Reduction, eliminating or reducing of water breeding sites of the mosquitoes
- B. Reduction at the Source, larvaciding at the water breeding sites whereby a very minimum amount of insecticide can effect the greatest amount of kill of mosquito larvae and pupae.
- C. Reduction of Adults, by an atomized space and residual spray in an area usually between the nearest accessible site of suspected mosquito emergence and the area of a noted large mosquito buildup.

Giving priority of operation in the order above.

Source Reduction:

All mosquitoes need a water source to breed. However, water alone does not constitute a mosquito condition. The requisites of stagnation, brackishness, pollution and level fluctuation are also necessary to some extent. Eliminate one, two, or all of these conditions, termed "source reduction or water management" and mosquitoes would also be eliminated to the same degree.

The project operates two crawler tractor backhoe trenchers especially adapted to work upon coastal salt marshes; this is where the greater amount of its mosquito problems would be.

Along these lines of source reduction this project accomplished the following in this past year:

18,400 cu. ft. new ditch excavated
433,125 cu. ft. ditches reclaimed
8,470 feet of brook and stream cleaning
78,500 sq. ft. of brushing to facilitate access to work
and treat these breeding areas.

Reduction at the Source:

Mosquitoes, while in their period of water development (larvae and pupae) are in their most vulnerable state for they are in large concen-

trations and restricted to small areas, thus allowing very minute amounts of insecticide to render the greatest level of mosquito fatality, the same time this limits to a great extent the harmful effects on other aquatic and marsh life with such low dosages.

Several methods are employed by the project to mosquito larvacide; aircraft, both helicopter and fixed wing making low volume application to the large woodland swamps, power sprayer tanks, with hose, in areas accessible from the roads, back pack sprayers to the smaller and inaccessible areas, also power sprayers mounted on Jeep model vehicles are used to treat roadside and storm drain catchbasins.

All areas larvacided are either actually breeding mosquitoes at the time of application or are known to be sure breeding areas at future dates.

Accomplished by this project by reducing at the source in this past year, 4,680 acres were larvacided by helicopter, 5,600 acres were larvacided by fixed wing aircraft, 1,893 gallons of insecticide were used to larvacide 1,893 acres by various means of ground equipment, 2,161.2 gallons of insecticide were used to larvacide 32,275 basins. 1,160.5 hours were spent pre- and post-checking these many breeding sites.

Reduction of Adult Mosquitoes:

By the use of power mist blowers, atomized particles of insecticide were dispersed in noted areas of large mosquito infestations. Contact with this insecticidal spray by the mosquito while in flight or as it rests in an area treated with this insecticide considerably reduced its numbers.

In many areas inaccessible by vehicles, a power back pack mist blower was used. This accomplishes the same results as the large machine. 6,107.5 gallons of insecticide were applied to approximately 6,107.5 acres by both mounted and back pack mist blowers.

The degree of success in both programs "Reduction of the Source" and "Reduction at the Source" can be measured by the steady reduction of the needs for adulticiding. This adulticide reduction is now being realized in this project.

Eastern Equine Encephalitis:

This past season there was just one incident of Eastern Equine Encephalitis reported to this project. This was a non-confirmed horse case. This case was not in this project. However, Eastern Equine Encephalitis, a mosquito borne virus disease is always a threat in this southeastern section of Massachusetts.

The insecticides used in this project's operation were:

1. Abate, the main mosquito larvacide, at .031 to .062 pound actual to the acre
2. Baytex (Fenthion) larvacide in storm catchbasins and other high organic or brackish waters, at .015 to .062 pounds actual to the acre
3. Malathion, main mosquito adulticide at 0.2 to 0.5 pounds actual to the acre

These materials are all registered for mosquito control use in the Commonwealth. Their recommendation rates and limits of application are abided by implicitly and not often are the maximum recommended limits even used.

The project wishes to acknowledge all assistance received from the officials and departments of the communities it serves and give notice that it shall always remain ready with its personnel and equipment to continue to serve these wherever and whenever it is called upon.

REPORT OF THE BOARD OF ASSESSORS

J. Warren Cuff, Chairman
Joseph C. Kazanowski, Clerk Calvin E. Young, Member

The Board of Assessors met on April 5, 1971, and organized with Mr. J. Warren Cuff, Chairman; Joseph C. Kazanowski, Clerk; and Mr. Calvin E. Young, member. The Tax Rate was set on August 5, 1971. The new rate was set at \$85.00 per thousand, down \$18.00 from 1970. This was due to the equalization of all lands in Braintree.

During the year 1971 the annual and special Town Meetings authorized the expenditure of \$18,063,847.46. This amount was 21% greater than 1970. However, due to the equalization of all lands in Braintree, the Board of Assessors were able to absorb all monies appropriated at the 1971 Town Meetings, plus reducing the 1971 Tax Rate by \$18.00 from a \$103.00 per thousand to \$85.00 per thousand. Our equalization program increased the valuation of the Town by \$47,557,700. This year we continued our successful program of data processing of our tax bills.

The Board, at this time, would like to offer its thanks to all the citizens and officials of the Town of Braintree, especially to the Town Counsel, Dace J. Moore; Mr. Walter Kirkland, Accountant; and Tax Collector, Donald E. Cohoon, for their fine cooperation.

DEPARTMENT OF VETERANS' SERVICES

James A. C. Smith, Director

The Department of Veterans' Services operates under Chapter 115 of the General Laws of the Commonwealth as amended by chapter 584 of the Acts of 1946.

During 1971 there were 115 applications taken for benefits. This is a decrease of 11 from the 1970 figure of 126. Many of these cases were of short duration as many of the applicants were unemployed and were aided pending receipt of unemployment compensation. There were three strikes during the year in which ten applicants were provided benefits.

Medical and medication costs during 1971 remained fairly stable but nursing home rates continue to show a sharp rise. Nursing home cases decreased by seven which has resulted in a reduced appropriation for 1972.

There were sixty-five applications for claims filed with the Veterans Administration during 1971 for veterans and their dependents resulting in \$50,255.85 being awarded to the veterans, widows and dependent children. Seven applications for burial allowance, thirteen for educational benefits and seven for on-the-job-training were also filed.

The services of a Notary Public are available at this office.

GRAVES REGISTRATION

James A. C. Smith - Graves Registration Officer

Under Chapter 114, Section 46A of the General Laws of the Commonwealth, as amended, it is the duty of the Graves Registration Officer to see that all veterans' graves are properly cared for.

Funeral Directors are required to file an affidavit in the city or town wherein a veteran burial has taken place in accordance with Chapter 604, Acts of 1949. During 1971 sixty three affidavits were filed with this office.

The placing of bronze markers on veterans' graves has been temporarily halted due to the theft of the markers. Negotiations are now under way for the manufacture of aluminum markers. It is hoped this can be completed for Memorial Day. The regular procedure of marking the graves with flags is continuing.

Suitable markers for the graves of veterans can be obtained from the Federal Government without charge. Applications for these markers may be obtained at the Department of Veterans' in the Town Hall.

REPORT OF THE BOARD OF APPEALS UNDER THE ZONING BY-LAW

Herbert J. Redman, Chairman

Joseph C. Avitabile, Member

Robert J. Breen, Member

Steinar Midttun, Associate Member

Richard P. Troy, Assoc. Mem.

During 1971 this Board received and processed 39 petitions of various kinds. 24 were allowed, 9 denied, 3 withdrawn, 1 continued and 2 petitioners failed to prosecute their appeals.

Due to increased postal costs and statutory changes requiring us to notify more persons of both the filing of the appeal and of the Board's decision, we have found it necessary to increase our filing fee to Twenty Dollars (\$20.00) effective January 1, 1972.

REPORT OF THE BUILDING INSPECTOR

Joseph H. Frazier, Building Inspector

J. Craig Capaccioli, Deputy

Dwellings	80	\$ 1,692,500
Apartment Houses	13	1,480,000
Commercial Dormitory	1	7,000
Garages (private)	29	68,595
Service Station	1	45,000
Offices & Garage	1	480,000
Office Building	1	1,510,000
School (private)	1	585,000
Municipal Building (Water Dept)	1	86,000
Stores	4	124,900
Warehouse	1	45,000
Restaurant	1	26,000
Indoor Tennis Courts	1	200,000
Utility Buildings	4	1,350
Compactor	1	2,000
Lift Gates	1	6,000
Cabana	1	500
Swimming Pools	78	232,853
Retaining Walls	2	2,000
Signs	7	29,691
Additions, Alterations and Repairs:		
Residential	289	542,100
Non-Residential	54	1,271,510
Razing	19	
Estimated value of construction		8,437,999
Permit Fees		18,332
Building Code Fees		35
Total permits issued		591

REPORT OF THE WIRE INSPECTOR

Arthur F. Lucas, Inspector

John H. Frazier, Deputy

Permits issued in 1971	712
No. of Inspections:	2,131
Convalescent Homes:	
Inspections	12
Fire checks:	16
Days in Office	270
Fees collected for year	\$ 7,295.00

REPORT OF THE SEALER OF WEIGHTS & MEASURES

Calvin E. Young, Sealer

I herewith submit the annual report as required by the General Laws, Chapter 98, Section 34.

The weighing and measuring devices in the Town were tested and sealed. \$973.15 in sealing and adjusting fees was turned in to the Town Treasurer.

I wish to thank the Town business men and Town Officials for their cooperation.

Following is a summary of the work done during 1970:

	<u>Adjusted</u>	<u>Sealed</u>	<u>Not Sealed</u>	<u>Condemned</u>
Scales over 10,000 lbs.		2		
Scales 100 to 5,000 lbs.		13	1	
Scales under 100 lbs.		110		1
Weights				
Avoirdupois		46		
Metric		116		
Apothecary		43		
Liquid measures under 1 gallon		2		
Meters Inlet one inch or less				
Gasoline	19	185		
Oil, Grease		15		
Meters over one inch				
Vehicle Tank	8	47		
Oil Grease pumps		16		
Cloth measuring devices		19		
Yardsticks		16		
Totals	27	630	1	1

REPORT OF THE CEMETERIES

John F. Leetch, Superintendent

I respectfully submit the following report as Superintendent of Cemeteries for the year ending December 31, 1971.

Town Cemeteries were cared for and maintained throughout the year.

There were nineteen Interments and two Ashes at Plain Street Cemetery, and three Interments and one Ashes at the Pond Street Cemetery.

The Perpetual Care Funds have increased and hope to continue adding to these Funds in the future.

I wish to thank the Cemetery Commissioners and the Cemetery lot owners for the excellent cooperation they have given me throughout the year.

REPORT OF THE TREE WARDEN

John F. Leetch, Tree Warden

I respectfully submit the following report as Tree Warden for the year ending December 31, 1971.

All work approved in the 1971 budget for General Care and Tree removal has been completed.

300 new Trees were planted throughout the Town.

REPORT OF THE HARBORMASTER

Robert A. Tenney, Harbormaster

All moorings were used again this year.

There were 15 new applications for moorings of which 4 were assigned and 11 not, because of lack of space.

There were 32 ocean barges and 32 tankers docked at Cities Service Oil Company for the delivery of gasoline and oil.

The river still needs dredging.

REPORT OF THE BRAINTREE PLANNING BOARD

Richard F. Kerr
Edward S. Dowd

William F. Baker
John Ryan

Since a major part of the Planning Board's time had been spent in attempting to deal with deficiencies in Subdivisions of some developers, it was thought most advisable and informative to list here some of the currently recorded Subdivision Bonds with their respective amounts of money:

1. Frank V. Marinelli - Pilgrim Road - Mayflower Road
Subdivision**

Braintree Cooperative Bank	Bank Book #7172	\$ 7,062.50+
		interest
		464.38

2. Belair Construction Company (Joseph Iantosca) Evergreen
Avenue Subdivision

Quincy Savings Bank	#204009 Phase I-II	\$ 11,570.69
Braintree Savings Bank	#47799 Phase III	20,000.00
Braintree Savings Bank	#46199	730.34
Interest left after paying		
\$15,000.00 to Old Colony Construction Company		

3. Charles J. Downey, Jr.

Mattapan Cooperative Bank #18921	2,500.00
For completion of Hatch Avenue	

Bond with Employers Group of Insurance Co.	10,000.00
Subdivision - completion of Hatch Avenue	
from Union Street to Robbie Road.	

Braintree Savings Bank #45998	10,000.00
Bramblewood Development - formerly	
Clement Realty - assigned to Downey	

4. Gordon Poulos - Poulos Realty

Quincy Cooperative Bank #27787	8,000.00
Old Country Way Development	

5. Piatelli Construction Company

Bond - Aetna Casualty & Surety Company	25,000.00
Skyline Drive, road, sewer, drain & water	

6. SCIT Inc. (Mr. Paul W. Lowney - South Shore Plaza)

Bond - General Insurance Company of America	20,000.00
Subdivision - South Shore Plaza, Lot #6	
roadways, sidewalks & utilities	

7. Wildwood Estates

Bond - National Grange Mutual Insurance Co.	30,000.00
Kent Street, Kirby Street, Kensington Street	

8. C. Earle Bestick

Cash Bond - for completion of Bestick Road	3,000.00
and a section of Prospect Street	

** Bond money for the Pilgrim Road - Mayflower Road Subdivision was spent during October 1961. The work which was let out to bid was completed during the month of November 1971. The plans for the entire Subdivision had been revoked the previous year. The bond money was called and used for work done on Mayflower Road. It is estimated at this point in time an additional \$25,000.00 or so will be needed to complete the necessary work on Pilgrim Road. The plans for this subdivision were approved in 1966.

It is noted in passing that during the past year a public hearing was held by the Planning Board to determine whether revocation should be applied to the plans of a Subdivision of another developer. Since more than adequate proof was offered that work was progressing satisfactorily, no revocation took place.

The Planning Board, as it is presently constituted, has striven actively and persistently to insure that developers live up to their commitments to the Town of Braintree. Subdivision Plans which have come across the Planning Board's table over the past three years are adequately bonded and property recorded.

The estimated cost of correction of deficiencies in certain subdivisions would very likely exceed \$90,000.00.

Under the Federal Manpower Act, the Selectmen appointed during the month of December, 1971, a Town Planning Director, and an Inspector - Engineer to the Planning Board.

The members of the Planning Board formally and sincerely express their profound regret over the untimely demise of Board Member, Mr. Norman Preston.

MINORITY REPORT OF THE BRAINTREE PLANNING BOARD

Richard G. Parsons, Chairman

Since a major part of the Planning Board's time had been spent in attempting to deal with deficiencies in Subdivisions of some developers, a procedure made necessary because of inadequate bonding agreed to by past Planning Boards, it was thought most advisable and informative to list here some of the currently recorded Subdivision Bonds with their respective amounts of money:

1. Frank V. Marinelli - Pilgrim Road - Mayflower Road Subdivision**

Braintree Cooperative Bank	Bank Book #7172	7,062.50+
	Bank Book #4654	interest 464.38
2. Belair Construction Company (Joseph Iantosca) Evergreen Avenue Subdivision

Quincy Savings Bank	#204009 Phase I-II	11,570.69
Braintree Savings Bank	#47799 Phase III	20,000.00
Braintree Savings Bank	#46199	730.34
Interest left after paying #15,000.00 to Old Colony Construction Company		
3. Charles J. Downey, Jr.

Mattapan Cooperative Bank	#18921	2,500.00
for completion of Hatch Avenue		
Bond with Employers Group of Insurance Co.		10,000.00
Subdivision - completion of Hatch Avenue from Union Street to Robbie Road.		
Braintree Savings Bank	#45998	10,742.26
Bramblewood Development-formerly Clement Realty - assigned to Downey		
4. Gordon Poulos - Poulos Realty

Quincy Cooperative Bank	#27787	8,000.00
Old Country Way Development		
5. Piatelli Construction Company

Bond - Aetna Casualty & Surety Company		25,000.00
Skyline Drive, road-sewer-drain & water		
6. SCIT Inc. (Mr. Paul W. Lowney - South Shore Plaza)

Bond - General Insurance Company of America		20,000.00
Subdivision-South Shore Plaza, Lot #6, roadways-sidewalks, utilities		

7. Wildwood Estates
Bond - National Grange Mutual Insurance Company
Kent Street, Kirby Street, Kensington Street 30,000.00
8. C. Earle Bestick
Cash Bond - for completion of Bestick Road and a section of Prospect Street. 3,000.00

** Bond Money for the Pilgrim Road - Mayflower Road Subdivision was spent during October 1961. The work which was let out to bid was completed during the month of November 1971. The plans for the entire Subdivision had been revoked the previous year. The bond money was called and used for work done on Mayflower Road. It is estimated at this point in time that an additional \$25,000.00 or so will be needed to complete the necessary work on Pilgrim Road. The Plans for this Subdivision were approved in 1966.

It is noted in passing that during the past year a public hearing was held by the Planning Board to determine whether revocation should be applied to the plans of a Subdivision of another Developer. Since more than adequate proof was offered that work was progressing satisfactorily, no revocation took place.

The Planning Board, as it is presently constituted, has striven actively and persistently to avoid a repetition of past mistakes, i.e., mistakes made by past Planning Boards. Subdivision plans which have come across the Planning Board's table over the past three years are adequately bonded and properly recorded.

If one were to give a money estimate as to what the Town has had to pay to correct past mistakes, the figure would very likely be in excess of \$90,000.00.

Under the Federal Manpower Act, the Selectmen appointed during the month of December, 1971, a Town Planning Director, and an Inspector-Engineer to the Planning Board.

The members of the Planning Board formally and sincerely express their profound regret over the untimely demise of Board member, Mr. Norman Preston.

REPORT OF THE
BRAINTREE INDUSTRIAL & BUSINESS DEVELOPMENT COMMISSION

William G. Brooks, Chairman

William B. Webber, Secretary; John O. Holden, Treasurer; Charles R. Furlong, Peter W. Anastos, Warren J. Cuff, Assessors; Gerald J. Gray, Sewer Commission; James H. Juster, Board of Health; Carl W. R. Johnson, Electric Light Commission; Richard F. Kerr, Planning Board.

1971 Braintree's Fifth Largest Building Permit Year in History of Town

Braintree Building Inspector Joseph H. Frazier reports that the estimated value of new building permits issued by his department for 1971 showed a total of \$8,437,999. The 1971 total includes \$3,645,926.00 for 57 new business buildings and additions, \$2,541,073.00 for 80 new residential homes and additions, \$685,000 for 2 private school additions, \$86,000.00 for addition to Braintree Water Department chlorination facility and \$1,480,000.00 for 148 new apartments in 13 buildings. There were no new industrial plants built this year.

Residential permits this year for new single family homes increased to 80 as compared to 52 in 1970, 81 in 1969, 127 in 1968, 116 in 1967, 106 in 1966, 172 in 1965 and 171 in 1964 making a total of 905 new homes in the last 8 years.

This year the Braintree Board of Assessors through a revaluation of residential, business and industrial land announced a drop in the tax rate to \$85.00 per \$1,000 valuation as compared to a tax rate of \$103.00 in 1970, \$96.00 in 1969, \$92.00 in 1968, \$81.00 in 1967 and \$76.00 in 1966. This year's tax rate was also helped by an additional \$733,000.00 in State Aid, more than that received in the previous year.

The New England Telephone Company have three major building projects under construction in Braintree this year as follows:

1. The Winmar Co., operators of the South Shore Plaza, now the largest Shopping Center in New England, announced in July "the closing of a \$3.25 Million construction loan for the new Accounting Center of the New England Tel and Tel Co. The building is located on a 7.5 acre site adjacent to and west of the Plaza. The building is a two story structure with 85,000 square feet of space. Parking facilities for 370 cars will be available with completion scheduled for the spring of 1972."
2. The second New England Telephone Building was announced this year for a "\$1.5 Million facility for the company for a 70,000 sq. ft. building in the F.X. Messina Industrial Park on Granite St. This building will accomodate 200 trucks, district offices and training center and will be built on a 7 acre site on Lundquist Drive."
3. The third Telephone Company project includes a 2nd floor addition to the present Telephone Company building at 446 Washington St. of 76 ft. by 114 ft. at a cost of \$125,000 and installation of telephone equipment in the new area costing \$90,000.

In June the Braintree Zoning Board of Appeals unanimously approved a petition filed by the Kelton Corp. doing business as the Braintree Hospital, to construct a \$2 Million 160 bed chronic hospital on a 10 acre site at 250 Pond St. The Corporation operates the Franvale Nursing Home at 20 Pond St.

One of the highlights of the year was the announcement of the Thomas J. Flatley Co. of the Mark 128 Office Park of 150 Wood Road, Braintree, of the purchase of the 100 room Charter House Motor Hotel of 37 Forbes Road, Braintree, for \$1.8 million and plans of an immediate \$2 million expansion program to double the hotel's size. In addition to the Hotel, the Flatley Company purchased 1.5 acres of land adjoining the hotel from the South Shore Plaza for \$100,000.00. Construction of a 4 story 100 room addition, doubling the size of the hotel will soon be commenced. Also planned for completion by June 1972 is a 400 seat function room, a ball room, 2 smaller function rooms, an indoor swimming pool with sauna facilities and steam baths adjacent to the outdoor pool. Additions will be made to the dining room and cocktail lounge to double their capacity. The additions will make the facilities a luxury hotel.

Braintree's seventh major shopping center is now in full operation at the Quintree Mall, 426-446 Quincy Avenue on the former site of the abandoned Quintree Open Air Theatre owned by the Grossman Property Interests. Thirteen of the 14 business sites are being operated by the following companies: 1. The Big Buy Food Center, 2. Norge Supreme Dry Cleaning and Laundry Center, 3. Wanna Pet Center Inc., 4. Decor Jewelry and Decorating Shop, 5. Beaconway Fabrics, 6. Thayer Prescription Center, 7. Pick A Dilly Shoe Outlet, 8. Papa Ginos Restaurant, 9. Bell Card and Candle Shop, 10. Imports International Specialty Products, 11. Hit or Miss Women's Clothes Shop, 12. Zayre Dept. Store, 13. Zayre Auto Servicenter. The New Mall is entirely enclosed and has a large parking area for several hundred cars.

One of the largest warehouse additions on the South Shore is now under construction at the Campanelli Industrial Park by the Campanelli Investment Trust at 175 Campanelli Drive for the Bradlees Stop & Shop Co. An addition of 190,000 square feet, consisting of a building 475 ft. by 400 ft. is being added to the Bradlee Stop & Shop present headquarters and warehouse building of 248,508 square feet, to make a total of 438,508 square feet in the completed building being built on a 13 acre plot of land.

Early in 1971, the C. Healy Co., at a cost of \$50,000.00 remodeled the Braintree Lanes Bowling Alleys on Forbes Road to a modern office building now completely occupied by the New England Tel. & Tel. Co. The building is named the 1280 Office Plaza.

Thayer Academy this past year remodeled the outside of the Gymnasium Building and Locker Rooms at a building permit cost of \$100,000. St. Coletta's School of Washington St. is constructing a new building 170 ft. by 109 ft. at a building permit cost of \$585,000.00.

Braintree will soon have a new building to house 5 indoor tennis courts. The C. Healy Co. is erecting a building 120 ft. by 252 ft. on Wood Road just beyond the indoor golf course building. The building permit is for \$200,000.00.

Braintree's South Shore Plaza celebrated its 10th year of successful operation in 1971. What was once the site of the largest truck garden in Braintree is now the site of the largest shopping area in New England. The 76 acre site has grown from 25 stores in its first year of operation to 78 major stores in 1971. Filenes was the first department store to be completed and in operation at the Plaza. The South Shore Plaza is located at one of the most strategic locations on the South Shore bordering on four major highways namely Route 128, Southeast Expressway, Route 3 and Route 37. "This past year the Plaza paid approximately \$825,000 in taxes to the Town of Braintree on an assessed value of \$10 million in property."



The South Shore Plaza Shopping Center as it appeared on its Tenth Anniversary of operation with One Million Square Feet of Store and Service Space, more than 3,000 Employees, 6,000 Parking Places, \$75 Million in Gross Sales in 1970, 75 Acres of Shopping Plaza, 78 Stores, 15 Million Patrons Annually and easy access from 4 Major Highways. The South Shore Plaza is now the Largest Shopping Center in New England.



New Braintree Charter House Motel Complex. Plans for the expansion of the Braintree Charter House Motor Hotel have been announced this December by the Flatley Co. which recently purchased the property from the Sonesta International Hotel Corp. for \$1,850,000. Plans for doubling the size of the hotel from 100 to 200 rooms include the construction of an English Tudor and Castle architecture building in the rear. The addition will include a ballroom to accommodate 350 persons. An indoor swimming pool is planned adjacent to the open-air pool. Two meeting rooms will be added as well as suana baths and an expanded dining room and cocktail lounge.

The South Shore Plaza is owned by the Winmar Co. of Seattle, Washington, which also owns and operated shopping plazas in Cleveland, Ohio; Louisville, Kentucky; Portland, Oregon and Salt Lake City, Utah.

The South Shore Plaza now has one million square feet of store and service space, more than 3,000 employees, 6,000 parking places, \$75 million in gross sales in 1970, 78 stores, twin theatre, nine restaurants, shopping mecca for 15 million patrons annually. The Howard Johnson Co. Controller's Division occupies 50,000 sq. ft. of office space in the basement of the Plaza. All accounting for the company was relocated from Wollaston, Mass. and Miami, Florida in 1969. This data processing and computer center houses more than \$1.25 million worth of important equipment.

The following stores and units are in operation on the tenth anniversary of the South Shore Plaza: 1. Filene's, 2. R. H. Stearns, 3. Kennedys, 4. Wilbar's, 5. Cummings, 6. A.S.Beck, 7. Melody Ranch, 8. Howland, 9. South Shore National Bank, 10. Jordan's Basement Store, 11. Credithrift, 12. Allstate, 13. Dr. Garand, 14. Mr.Slacks, 15. Dr. Pet, 16. Storktime, 17. Ann Taylor, 18. Baker Shoe, 19. Bergson's, 20. Windsor Button, 21. Priscilla's Bride Shop, 22. Wallachs, 23. Jordan Marsh, 24. Un-Common Shop, 25. Elaine Greene Art, 26. Fanny Farmer 2, 27. Simon & Sons, 28. Florsheim, 29. Plaza Travel, 30. Plaza Card & Gift Shop, 31. Hickory Farms, 32. Thom McAn, 33. Franklin Simon, 34. Lane Bryant, 35. Ralph's Hair Stilist, 36. Junior Bootery, 37. Howard's, 38. Lauriat's, 39. Tie Rack, 40. Wethern's, 41. Disc Shop, 42. Long's, 43. Patique, 44. Thayer McNeil, 45. Brigham's, 46. Field's Hosiery, 47. Kresge's, 48. Fishersports, 49. Perkins Tobacco, 50. Braintree Savings Bank, 51. Eric & Ralph's, 52. Plaza Barber, 53. Plaza Cleaner, 54. Plaza Liquor Store, 55. Stop & Shop Market, 56. C.V.S., 57. Pewter Pot, 58. Radio Shack, 59. Fabrics Unlimited, 60. Plantation Restaurant, 61. Apogee, 62. Pray's, 63. London Harness, 64. Peck & Peck, 65. Fanny Farmer #1, 66. Singer, 67. Finishing Touch, Free Standing Buildings, a. Charter House, b. Citgo Building, c. Citgo Station, d. Gulf Station, e. New England Telephone Co., f. Cinema 1 & 2, g. Howard Johnson, h. Uniroyal, i. Boston Baby, j. Jordan Marsh TBA, Lower Concourse, American Mutual, Brown & Carpenter, Liberty Mutual, E. Wallace Pyne, Winmar, Granite Advertising, SCLT Inc. Merchant's Association.

In August the Selectmen of the Town of Braintree posted the sale at auction of 6.1 acres of scattered parcels of tax title land, off Granite St. and Rockdale Sts. near the Braintree Quincy Line. This land is zoned for business. Michael Pacella, President of the Pacella Development Corp. of Plainville, Mass. purchased the land at the minimum price set by the Selectmen for \$120,000.00. The Pacella Corp. also owns approximately 20 acres of land adjoining this recently purchased land.

The two 4 story office buildings in the Mark 128 Office Center of the Thomas J. Flatley Co. at 140 and 150 Wood Road, built in the past two years are now completely occupied by the following companies: At 140 Wood Road: 1. Airco Inc., 2. Bakery & Confectionary Union Local 20, 3. Codman & Shurtleff Inc., 4. Display Corp. International, 5. Richard C. Driscoll, Attorney, 6. Paul Flatley Insurance Agcy., 7. General Mills, 8. Gino's, 9. Hertz Corporation, 10. Joseph V. Herosy, 11. Design Graphics, 12. Massachusetts Businessman's Assoc. Inc., 13. James B. McCarthy Sales Co., 14. Gerald T. Reilly & Co., 15. Republic Steel Corp., 16. The Paul Revere Corp., 17. Security Insurance of Hartford, 18. Spencer Sales Co. Inc., 19. Steel Span Inc., 20. Stouffer Foods Inc., 21. Terminal Communications Inc., 22. U. S. International 9 Corp., 23. Waddell & Reed Inc. 150 Wood Road: 1. T. J. Flatley Co., 2. Credit Management Corp. 3. J. Barry Driscoll Insurance, 4. Empire Mutual Insurance Co., 5. Philip

Hano Co. Inc., 6. James S. Kemper & Co., 7. I-T-E Imperial Corp., 8. Mecon Corp., 9. Rehabilitation Associates Inc., 10. Shelby Mutual Insurance Co., 11. Zurich Insurance Co.

This past year the Wildwood Estates of Braintree, a Division of F.X.Messina Enterprises purchased the A & P Shopping Plaza at Braintree 5 Corners. Also during the year 1971 the Messina Interests announced the opening of a new Chinese Restaurant adjoining the 400 seat 2 screen Cinema at the King's Shopping Center on Granite St.

One of the major highlights of the 1971 year has been the progress of excavation of the Richardi Reservoir. This body of water located off Pond St. near the Randolph town border, is currently being expanded to a potential 100 acre body of water to augment Braintree's water supply. "This reservoir in time will surpass the combined capacity of Great Pond and the Upper Reservoir when finally completed" was the recent statement of Howard J. Rose, Chairman of the Braintree Water Dept. "Present indications show the Richardi Reservoir to be spring fed and not entirely dependent upon the water shed. Regarding proposed apartments, residential and industrial development the water commission believes the Town of Braintree can safely grow and be adequately supplied with water" stated Mr. Rose.

A. Buildings Completed or Under Construction on Building Permits Issued in 1971 - Business, Industrial and Apartment Buildings

1.	<u>1280 Office Plaza, C. Healy Co., Thomas Hannaford</u>	\$ 50,000
	220 Forbes Road, Interior Alterations to former bowling alley to convert to office building for New England Telephone Co.	
2.	<u>Ralph Tedeschi Trust, 300 Grove St.</u>	10,000
	Remodel Zayre Department Store, 256 Grove St.	
3.	<u>Wildwood Estates 729-731 Granite St.</u>	18,900
	Office and store Shell Building, 50 ft. by 80 ft.	
4.	<u>Grossman Industrial Properties, 434 Quincy Ave.</u>	2,000
	Quintree Shopping Center, Finish for Shoe Store	
5.	<u>Grossman Industrial Properties, 430 Quincy Ave.</u>	12,000
	Complete interior for Papa Gino's Restaurant	
6.	<u>Grossman Industrial Properties 446 Quincy Ave.</u>	5,000
	Finish interior of Laundromat Store # 13	
7.	<u>South Shore Plaza Shopping Center</u>	2,500
	Remodel interior Field Hosiery Store	
8.	<u>Dr. Thaddeus Slomkowski, 341 Washington St.</u>	2,400
	Alterations to Bakery	
9.	<u>Blue Hill Industrial Park Trust, Nordblom Co.</u>	10,000
	3 Brooks Drive, Semline Mfg. Partitions, Office, Rest Room	
10.	<u>S.C.I.T. South Shore Plaza</u>	25,000
	New Store front for Wallack's (formerly Chandler's) Clothing Store	

11.	<u>S.C.I.T. South Shore Plaza</u> Natick Mill Outlet Co. to Fabric's Unlimited Interior renovations for fabric store	5,000
12.	<u>Mario Caleri, 439 Pond St.</u> 8 Apartments, 4 rooms 1 bath each 70 ft. by 55 ft.	80,000
13.	<u>S.C.I.T. South Shore Plaza, 250 Granite St.</u> Office building for N.E. Tel & Tel Co. 200 ft by 200 ft., 2 story building 80,000 sq. ft.	1,510,000
14.	<u>S.C.I.T. South Shore Plaza</u> Renovate existing Conrad Chandler store interior for Wallacks	8,000
15.	<u>S.C.I.T. South Shore Plaza</u> Bergson's Store partitions and platform	1,000
16.	<u>Thayer Academy, 745 Washington St.</u> Gymnasium alterations, outside walls and locker room	100,000
17.	<u>Grossman Properties, 450 Quincy Ave.</u> 1st National Store interior	2,000
18.	<u>Grossman Industrial Properties, 426 Quincy Ave.</u> Finish interior retail store, Arts & Crafts	10,000
19.	<u>Grossman Industrial Properties, 426 Quincy Ave.</u> Finish Interior Store, Warner Pet Shop	10,000
20.	<u>Grossman Industrial Properties, 436 Quincy Ave.</u> Finish Interior Store, Thayer Pharmacy	10,000
21.	<u>Grossman Industrial Properties, 428 Quincy Ave.</u> Finish Interior Store, Card shop	10,000
22.	<u>Salvaggi Trust, 15 Veranda Road, Lots 171-178</u>	80,000
23.	<u>Leon P. Piatelli, 50-52 Skyline Drive</u> 12 Unit Apartment House, 80 ft. by 62 ft.	120,000
24.	<u>Leon Piatelli, 55-57 Skyline Drive</u> 12 Unit Apartment Building 76 ft. by 54 ft.	120,000
25.	<u>Leon P. Piatelli, 60-62 Skyline Drive</u> 12 Unit Apartment Building 76 ft. by 54 ft.	120,000
26.	<u>Leon P. Piatelli, 65-67 Skyline Drive</u> 12 Unit Apartment Building, 76 ft. by 54 ft.	120,000
27.	<u>Leon P. Piatelli, 75-77 Skyline Drive</u> 12 Unit Apartment Building, 76 ft. by 54 ft.	120,000
28.	<u>Star Properties of Cambridge, 1681 Washington St.</u> Retail Grocery Store, 64 ft. by 40 ft.	50,000
29.	<u>Wildwood Estates, 753 Granite St., Messina Plaza</u> Restaurant 40 ft. by 99 ft.	26,000

30.	<u>Campanelli Investment Trust, 175 Campanelli Drive</u> Addition to Warehouse Bradlee's Stop & Shop Building 475 ft. by 400 ft. Total 190,000 sq. ft.	800,000
31.	<u>St. Coletta Day School, Washington St.</u> Building 170 ft. by 109 ft.	585,000
32.	<u>Town of Braintree, Water Department, King Hill Road</u> Water Chlorinating Facility and Generating House	86,000
33.	<u>New England Tel & Tel Co., 440 Washington St.</u> For installation of telephone equipment, 175 ft. by 116 ft. Front of building 2 stories, rear 1 story	90,000
34.	<u>Southland Corp. 168 Washington St.</u> Retail Food Store 60 ft. by 40 ft.	40,000
35.	<u>Wildwood Estates, Lundquist Drive</u> Lodging for truck drivers, Strickland Trans. Co. Building 11 ft. by 56 ft.	7,000
36.	<u>C. Healy Co. Thomas Hannaford, 290 Wood Road</u> Indoor Tennis Court Building, 5 Tennis Courts 120 ft. by 252 ft.	200,000
37.	<u>Boston Camping Co. 185 Wood Road</u> Added office space in what is now warehouse	4,500
38.	<u>S.C.I.T. South Shore Plaza</u> Priscilla Bride Shop, Remodel from Conrad Chandler	12,000
39.	<u>Wildwood Estates, Frank Messina, 125 Lundquist Dr.</u> New England Tel. & Tel. Co. Equipment & Office Bldg. 182 ft. by 320 ft. 58,240 sq. ft.	480,000
40.	<u>David Diaute, 475 Quincy Ave.</u> Show Room 50 ft. by 10 ft.	4,100
41.	<u>Wildwood Estates, Frank Messina, 729, 731 Granite St.</u> Office or store, shell building only. 50 ft. by 60 ft.	18,900
42.	<u>Stop & Shop Liberty & Granite St.</u> 2 lift gates	6,000
43.	<u>Mobil Oil Co. 120 Union St.</u> Service Station 57 ft. by 35 ft.	45,000
44.	<u>Mobil Oil Co. 125 Union St.</u> Electric sign 12 ft. by 15 ft. illuminated	1,200
45.	<u>Mobil Oil Co. 120 Union St.</u> Erect electric sign 19 ft. by 7 ft. illuminated Sign to be erected 90 ft. high	20,000
46.	<u>Ellen A. & Herbert D. Messenger, Owner to be Mala Associates</u> 400 Quincy Ave. Building #6, 12 unit Apartment Bldg. Building 74 ft. by 50 ft.	120,000

47.	<u>Ellen A. & Herbert D. Messenger, Owner to be Mala Associates</u> 400 Quincy Ave., Building #5, 12 unit Apartment Bldg. Building 74 ft. by 50 ft.	120,000
48.	<u>Ellen A. & Herbert D. Messenger, Owner to be Mala Associates</u> 400 Quincy Ave. Building #4, 12 unit Apartment Bldg. Building 74 ft. by 50 ft.	120,000
49.	<u>Ellen A. & Herbert D. Messenger, Owner to be Mala Associates</u> 400 Quincy Ave. Building #1, 12 unit Apartment Bldg. Building 74 ft. by 50 ft.	120,000
50.	<u>Ellen A. & Herbert D. Messenger, Owner to be Mala Associates</u> 400 Quincy Ave. Building #2, 12 unit Apartment Bldg. Building 76 ft. by 50 ft.	120,000
51.	<u>Ellen A. & Herbert D. Messenger, Owner to be Mala Associates</u> 400 Quincy Ave., Building #3, 12 Unit Apartment Bldg. Building 76 ft. by 50 ft.	120,000
52.	<u>Gulf Oil Co. 140 Union St.</u> Sign 17 ft. 3 in. by 17 ft. 3 in. 90 ft. high	7,000
53.	<u>C. Clinton Compton, Trustee, 46 Garden Park Lot 6</u> Addition to present Building - 50 ft. by 192 ft.	45,000
54.	<u>Drake Trucking Inc. 135 Wood Road</u> Install 15 overhead doors	8,500
55.	<u>Thomas J. Flatley, 50 Forbes Road</u> Construct foundation for addition to Charter House Hotel Addition to existing function and dining room building	10,000
56.	<u>Elroy Carlson, 365 Washington St.</u> Repairs caused by fire	30,000
57.	<u>Norfolk Package Store, 22 Quincy Ave.</u> Retail Store 30 ft. by 60 ft.	16,000

Some of Major Land Areas, in Braintree with no Commitment to Build,
Zoned for Business and Industry or for Business

1. Nordblom Co. Blue Hill Industrial Park, Brooks Drive, off West St.
Opposite Ridge Arena
Land purchased six years ago from Victor Heurline, formerly Blue Hill Tree Farm. 4 acres of former 16 acre tract now available for new construction. Five buildings now constructed and operating in park. Nordblom has graded land, installed water, sewer and roads. All utilities available. Consult Nordblom Co. Boston
2. 80 acres of land on Columbian St. Old Route 128, near Weymouth Line
Kimball Smith Properties own land. They have complete soundings and contour of property. William Smith of Clark & Smith, Quincy, has all

details of area.

3. 320 acres of land on Columbian St. Old Route 128, adjoining land recorded above.
Land now owned by Tedeschi Family of 14 Howard St., Rockland, Mass. Land formerly owned by Prosperity Development Corp. of Fort Lauderdale, Florida.
4. Campanelli Industrial Park, Campanelli Drive, off Granite St.
Small amount of land available. All utilities.
5. C. Healy Co. Thomas H. Hannaford, Land on Wood Road & Forbes Rd.
Still available approx. 40 acres of land on Wood Road, all graded. Sewer, water and roads available to most of property. This land borders on North Side of Route 128. Also large acreage of land on Grand View on high land in rear of Forbes Building on Forbes Road on South Side of Route 128. All utilities close to property. Also 12 acres on South Side of Route 128, in rear of Open Air Theatre. Entrance is from West St. All utilities from West St.
6. Messina Industrial Park, Granite St. on Lundquist Drive
Area close to 4 major highways, several large plants in area. Has all utilities. Contact F. X. Messina Enterprises, Washington St., Braintree.
7. Messina Business Park, off Granite St. King Dept. Store Area
Supreme Market, Kings Dept. Store, Chinese Restaurant, 2 screen moving picture theatre and several stores operating. Land still available for stores. All utilities. Close to 4 major highways and South Shore Plaza. Contact F. X. Messina Enterprises, Washington St., Braintree.
8. Messina Industrial Park, Messina Drive, off Pond St.
Approximately 25 acres available. Contact F. X. Messina Enterprises, Washington St., Braintree
9. A. Graziano Industrial Park, Garden Park, off Hancock & Plain Sts.
Approx. 15 acres land available. Has all utilities. Railroad siding. Contact Joseph Graziano of A. Graziano Co., Adams St., Braintree.
10. Grossman Interests Union St., South Braintree
Has all utilities including railroad siding. Valles Restaurant on site. Located opposite site of future M.B.T.A. South Braintree Station. On and off ramps of Route 3 and 128 in site of land. Excellent location for nationally known Hotel Motel. Also land for factory or warehouse.
11. South Shore Plaza Shopping Center, Granite St.
Largest shopping center in New England. Located at base of four major highways, namely, Route 128, Southeast Expressway, Route 3 and Route 37. Has 78 major stores including Jordan Marsh, Filene's R. H. Stearns, Howard Johnson Restaurant, Cinema I and II. Zoned for Business. Has all utilities. Consult Paul Lowney, General Manager.
12. Land adjacent to Ridge Arena on West St.
Large area of land available. Has all utilities. Zoned for business or industry. Contact Gerald Ridge at Ridge Arena, West St.

Other industrial and business land are on record with the Braintree Industrial and Business Development Commission, 250 West Street, Braintree, 02184. Telephone (617) 643-2684 or contact any member of the Braintree Industrial Commission.

REPORT OF THE BRAINTREE CIVIL DEFENSE AGENCY

The Civil Defense Agency, for and on behalf of the Board of Selectmen, coordinates planning and organization for the use of all public and private resources available to town government-manpower, supplies, skills, equipment, etc. - to provide the capability of dealing with the effects of natural and wartime disasters.

Highlights of Civil Defense activities for 1971 are the following:

Civil Defense shelter supplies deployed in accordance with State directives.

Town radiological monitoring equipment was recalibrated by U. S. Army.

Report on and recommendations for updating town outdoor warning system given Board of Selectmen.

Conference with Police Site and Building Committee for purpose of inclusion of Civil Defense Emergency Operating Center.

The communications section worked with Police Department on two occasions.

Auxiliary Police, as in the past, have cooperated with Police Department and provided valuable services to the town in 1971 as in past years.

A second base station for police radio network has been installed in Civil Defense communications room to provide back-up for regular base station.

Civil Defense communications section participates with Mass. Civil Defense Agency Sector 2D in monthly drills.

Participated in routine checks of the Natural Warning System originating from Colorado.

Conference with American Red Cross on cooperative efforts during emergencies.

Completed new emergency communicators plan for the town. This plan will make Braintree eligible to participate in Federal Matching Funds Program.

Received approval of 1971 Program Paper from the Mass. Civil Defense Agency.

Constructed a second portable emergency power unit for emergency use in the town.

A series of lectures and films were given at Braintree High School.

In 1972, emphasis is to be made to arouse public interest in Civil Defense Program. Training classes will be held on Civil Defense activities to train personnel in Shelter activities.

This training serves two purposes:

1. natural disaster
2. wartime activities

We take this opportunity to thank the many people who have cooperated with the Civil Defense Agency to carry out the Civil Defense program.

Anyone interested in Civil Defense is invited to join us.

The Emergency Operating Center at the rear of the Water Dept. Building is open Thursday evenings 7:30 - 9:30 p.m.

REPORT OF COUNCIL ON AGING

This is to report on the August to December, 1971 formation and accomplishments of the Braintree Council on Aging.

In August, 1971, the Selectmen named the following to the Council to work with and for the older citizens of the Town of Braintree.

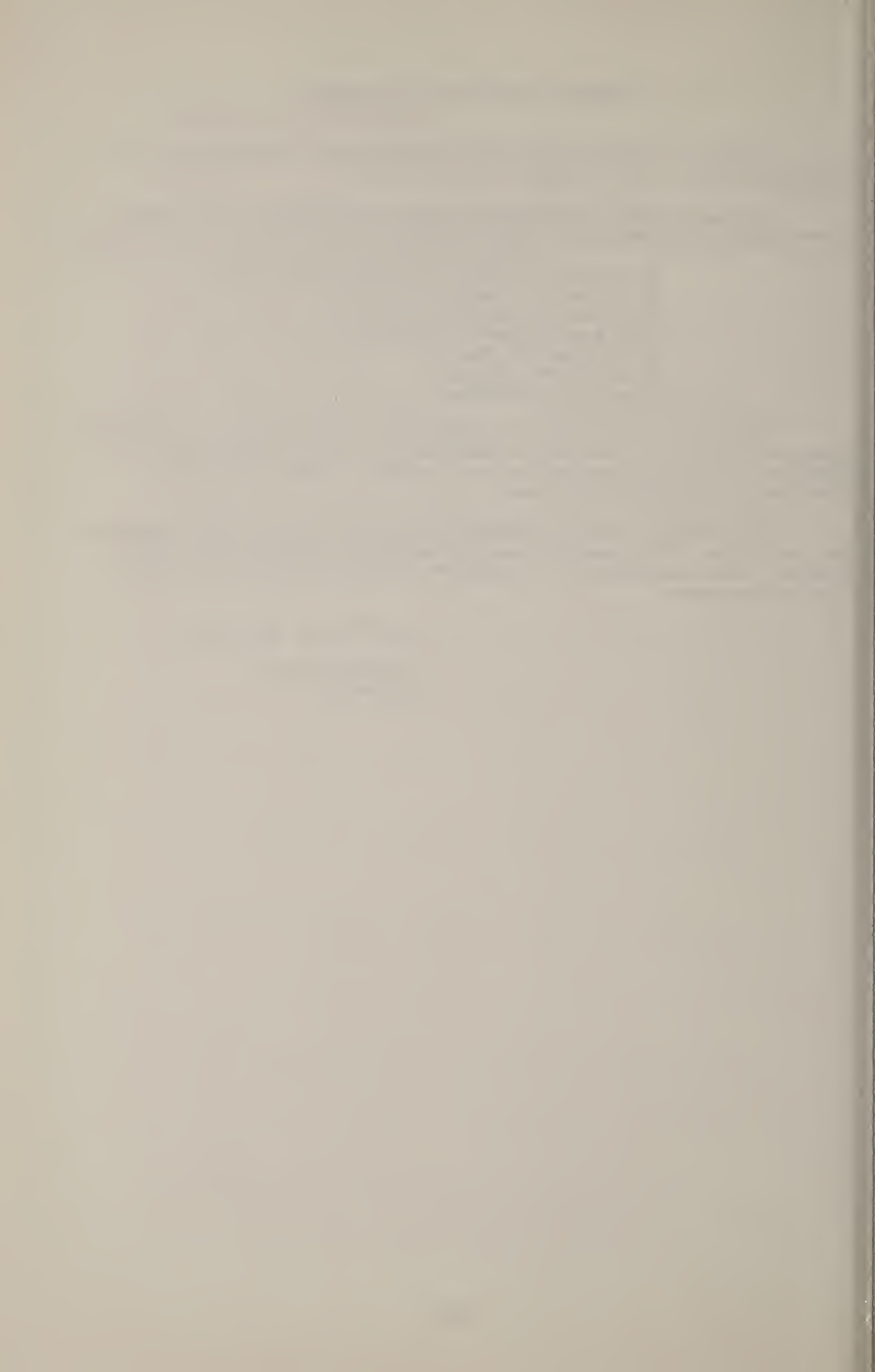
Mr. Charles Thiessen was elected Chairman.
Mrs. Frances Pattavina
Mr. Paul McGaffigan - Treasurer
Mrs. Ann O'Brien - Secretary
Mr. Bernard McSheffrey
Mrs. Gertrude Breen
Mrs. E. T. Farnham

Meetings were held semi-monthly and a questionnaire was compiled and mailed to 3,300 elderly asking for their desires and needs. An identification card was enclosed as was a return envelope. About 33% answered and stated various wants.

The mailing expense was high as we had to obtain a permit from the Post Office. The Council is now functioning and hopes to aid in doing what they were established for - assistance and help to the elderly of the Town of Braintree.

Ann O'Brien, Secretary

Charles Thiessen
Chairman



FINANCIAL REPORTS

REPORT OF THE TOWN TREASURER
THELMA C. HEDLUND, TOWN TREASURER

In account with

THE TOWN OF BRAINTREE

Cash Book Balance, January 1, 1971	\$ 7,916,892.05
Receipts from all sources, 1971	<u>39,083,261.13</u>
	\$ 47,000,153.18
Paid of Selectmen's Warrants, 1971	\$ 39,146,262.63
Cash Book Balance, December 31, 1971	<u>7,853,890.55</u>
	\$ 47,000,153.18

The Cash Book Balance is made up of the following items:

General Town Account Balance	\$ 4,192,750.77
Water Department Balance	1,440,950.81
Electric Light Department Balance	417,753.77
Electric Light Depreciation Fund	<u>1,802,435.30</u>
	\$ 7,853,890.55

Details of receipts and expenditures are shown in the Accountant's report.

Investment of funds has earned the following interest:

Previously reported (1956-1970)	\$ 719,433.06
Earned in 1971	<u>187,992.26</u>
	\$ 907,425.32

This interest is from voluntary investment by the Treasurer of "idle funds" - taxes, bond issue money and Electric Light Depreciation funds - until they are needed. It is not to be confused with investment of trust funds. The interest so earned has paid the entire cost of running the Treasury Department since 1956 - including salaries and the expenses of bond issues - with half a million dollars to spare. The amount earned in 1971 was over \$150,000.00 more than the 1971 budget expenditures.

OUTSTANDING FUNDED DEBT, DECEMBER 31, 1971

Sewer Loan 2.70% due 1972	\$ 25,000.00
Sewer Loan 2 1/2% due 1972-73	20,000.00
Sewer Loan 3.70% due 1972-1974	45,000.00
Sewer Loan 3% due 1972-1979	175,000.00
Sewer Loan 3.10% due 1972-1980	135,000.00
Sewer Loan 3 1/4% due 1972-1981	100,000.00
Sewer Loan 4% due 1972-1981	250,000.00
Sewer Loan 3.70% due 1972-1982	220,000.00
Sewer Loan 3% due 1972-1983	370,000.00
Sewer Loan 4.40% due 1972-1983	310,000.00
Sewer Loan 5.60% due 1972-1984	340,000.00
Sewer Loan 5.30% due 1972-1983	600,000.00
Sewer Loan 5.50% due 1972-1986	450,000.00

Water Mains & Standpipe Bonds 2 1/2% due 1972-1973	35,000.00
Water Filtration Plant Addition Bonds 3.20% due 1972-1977	60,000.00
Water Improvement Bonds 5.30% due 1972-1984	350,000.00
Water Improvement Bonds 5.50% due 1972-1991	1,820,000.00
Elementary School Bonds 1.90% due 1972	65,000.00
Elementary School Bonds 2.75% due 1972	30,000.00
Elementary School Bonds 2.80% due 1972-1973	70,000.00
Elementary School Bonds 2.10% due 1972-1974	90,000.00
Elementary School Bonds 2.10% due 1972-1974	24,000.00
Elementary School Bonds 2.40% due 1972-1976	105,000.00
Elementary School Addition Bonds 4.25% due 1972-1977	310,000.00
Elementary School Bonds 3.70% due 1972-1982	880,000.00
South Junior High School Bonds 2.10% due 1972-1975	220,000.00
East Junior High School Bonds 3.5% due 1972-1980	1,035,000.00
High School Bonds I 5.80% due 1972-1985	4,200,000.00
High School Bonds II 5.30% due 1972-1985	4,200,000.00
High School Bonds III 4.20% due 1972-1986	4,750,000.00
Electric Light Bonds 1.75% due 1972	70,000.00
Electric Light Bonds 2.80% due 1972-1978	525,000.00
Electric Light Bonds 3.10% due 1972-1979	1,000,000.00
Library Bonds 2.10% due 1972	10,000.00
Library Bonds 3.70% due 1972-1982	115,000.00
Golf Course Bonds 4.40% due 1972-1987	240,000.00
Golf Course Bonds 5.60% due 1972-1989	90,000.00
Incinerator 4.40% bonds due 1972-1988	<u>2,330,000.00</u>

Total Outstanding Debt, December 31, 1971	\$ 25,664,000.00
---	------------------

TAX TITLES

Tax Titles Held by Town, January 1, 1971	\$ 22,118.18
1971 Takings	6,759.00
1971 Subsequent Taxes - 1969-1970-1971	<u>28,585.75</u>

Total	\$ 57,462.93
-------	--------------

Tax Titles Foreclosed in 1971	\$ ---
Tax Titles Redeemed in 1971	4,835.65
Tax Titles Held December 31, 1971	<u>52,627.28</u>

Total	\$ 57,462.93
-------	--------------

Book Value of Tax Possessions held by the Town December 31, 1971	\$ 21,221.22
---	--------------

TRUST FUND TRANSACTIONS - 1971

	Principal of Fund Dec. 31, 1971	Balance of Income Jan. 1, 1971	Income Receipts 1971	Payments from income 1971	Balance of Income Dec. 31, 1971
Stabilization Fund	\$ 1,000.00	1,134.87	132.16	---	1,267.03
Charles Edward French Tr.	2,419.50	2,187.43	284.97	---	2,472.40
Hannah R. Hollis Trust	100.00	72.68	9.25	---	81.93
N. H. Hunt Trust	20,575.71	---	881.76	881.76	---
Anna M. Penniman Trust	500.00	90.27	32.65	18.00	104.92
George W. Kelley Trust	200.00	125.79	15.92	55.00	86.71
Avis A. Thayer Trust	500.00	475.47	54.94	---	530.41
Charles Thayer Trust	20,502.37	10,172.46	1,506.74	100.00	11,579.20
Colbert Library Trust	40,790.37	1,829.31	1,844.01	1,829.31	1,844.01
Mary F. White Trust	10,752.15	490.14	512.14	490.14	512.14
Cemeteries Perpetual Care Fd.	48,995.10	12,665.61	3,780.81	2,650.00	13,796.42
Chester W. & Margaret A. Daily Scholarship Fund	8,550.00**	268.66	563.35	543.70	288.31
Lucia E. & E. Stanwood Hollis Fd.	10,116.37	555.94	576.00	555.94	576.00
N.E.Hollis Parks & Play- ground Fund	101,139.19	5,508.63	5,581.99	---	11,090.62
A.S. & N.E.Hollis School Fd.	894,904.50**	63,633.27	55,017.65	55,235.00	63,415.92
August J. Petersen Trust	65,349.99	19,541.89	5,294.26	---	24,836.15
Municipal Building Ins. Fund	26,674.07	2,141.07	1,369.02	775.00	2,735.09
B.H.S. Class of 1918 Fund	610.21	49.07	37.12	---	86.19

**Market values of securities, December 20, 1971

CONTRIBUTORY RETIREMENT SYSTEM

TREASURER'S REPORT FOR THE YEAR 1971

Under the General Laws the Town Treasurer is the Treasurer-Custodian of all funds and securities of the Contributory Retirement System:

Cash Balance January 1, 1971	\$ 52,319.73
Cash Receipts of 1971	<u>858,004.25</u>
	\$ 910,323.98
Payments Made on Vouchers of the Retirement Board, 1971	\$ 819,570.72
Cash Balance, December 31, 1971	<u>90,753.26</u>
	\$ 910,323.98

RETIREMENT SYSTEM SECURITIES HELD - December 31, 1971

			Due
\$ 5,000	Aluminum Co. of America	3%	1979
20,000	American Cyanamid Co.	7 3/8%	2001
15,000	American Telephone & Telegraph Co.	2 3/4%	1980
14,000	American Telephone & Telegraph Co.	4 3/8%	1985
20,000	American Telephone & Telegraph Co.	3 7/8%	1990
30,000	Appalachian Power Co.	4 3/8%	1992
5,000	Borden Co.	4 3/8%	1991
40,000	Baltimore Gas & Electric Co.	5 1/8%	1996
5,000	Boston Edison Co.	2 3/4%	1980
30,000	Boston Gas Co.	4.65%	1990
40,000	Carolina Power & Light Co.	5 1/8%	1996
20,000	Caterpillar Tractor Co.	5.30%	1992
5,000	Central Illinois Public Service Co.	4 3/4%	1989
3,000	Central Maine Power Co.	2 3/4%	1976
5,000	Central Vermont Public Service Corp.	3 3/8%	1982
35,000	Chesapeake & Potomac Telephone Co. of Virginia	5 5/8%	2007
15,000	Chesapeake & Potomac Telephone Co. of Virginia	8 3/4%	2010
5,000	Cincinnati Gas & Electric Co.	4 1/8%	1987
10,000	Cleveland Electric Illuminating Co.	4 3/8%	1994
5,000	Commonwealth Edison Co.	4 1/4%	1987
5,000	Commonwealth Edison Co.	3 1/4%	1982
5,000	Commonwealth Edison Co.	3 3/4%	1988
5,000	Consolidated Edison Co. of New York	2 5/8%	1977
25,000	Consolidated Edison Co. of New York	4 5/8%	1993
15,000	Crocker-Citizens National Bank	4.60%	1989
5,000	Dayton Power & Light Co.	3 1/4%	1982
5,000	Detroit Edison Co.	2 3/4%	1985
20,000	El Paso Electric Co.	4 5/8%	1992
10,000	Fall River Electric Light Co.	3 3/4%	1983
2,100	First National City Bank of New York Capital Notes	4%	1990
30,000	Florida Power & Light Co.	4 5/8%	1995
20,000	General Electric Co.	5.30%	1992
5,000	General Motors Corp.	3 1/4%	1979
10,000	General Telephone Co. of California	4 1/2%	1986
30,000	General Telephone Co. of California	7 1/8%	1998
3,000	Georgia Power Co.	3 3/8%	1982

30,000	Hartford Electric Light Co.	9 1/4%	2000
50,000	Houston Lighting & Power Co.	6 3/4%	1998
4,000	Illinois Bell Telephone Co.	3 1/8%	1984
4,000	Illinois Bell Telephone Co.	3%	1978
10,000	Illinois Bell Telephone Co.	4 3/8%	1994
30,000	Illinois Bell Telephone Co.	7 5/8%	2006
55,000	Indiana & Michigan Electric Co.	4 3/4%	1988
50,000	Indiana Bell Telephone Co.	9%	2010
5,000	Indianapolis Power & Light Co.	2 7/8%	1979
50,000	Kansas City Power & Light Co.	6 3/4%	1998
20,000	Liggett & Myers Tobacco Co.	6%	1992
10,000	Louisiana Power & Light Co.	3 1/8%	1978
7,000	Massachusetts Electric Co.	4 3/8%	1992
18,000	Massachusetts Electric Co.	4 5/8%	1993
30,000	Massachusetts Electric Co.	7 5/8%	1999
10,000	Michigan Bell Telephone Co.	4 5/8%	1996
40,000	Michigan Bell Telephone Co.	8 5/8%	2010
5,000	Montana Power Co.	2 7/8%	1975
17,000	Mountain States Telephone & Telegraph Co.	4 3/8%	1988
3,000	Mountain States Telephone & Telegraph Co.	3 1/8%	1978
3,000	Narragansett Electric Co.	3%	1978
2,000	New England Power Co.	2 3/4%	1979
5,000	New England Power Co.	4%	1988
4,000	New England Telephone & Telegraph Co.	3%	1974
5,000	New England Telephone & Telegraph Co.	3 1/4%	1991
16,000	New England Telephone & Telegraph Co.	4%	1993
6,000	New Jersey Bell Telephone Co.	3 1/8%	1988
40,000	New Jersey Bell Telephone Co.	6 5/8%	2008
4,000	New Jersey Power & Light Co.	2 7/8%	1979
6,000	New Jersey Power & Light Co.	4 7/8%	1990
5,000	New York Telephone Co.	2 3/4%	1982
7,000	New York Telephone Co.	3 3/8%	1996
15,000	New York Telephone Co.	4 5/8%	2002
4,000	Niagara Mohawk Power Corp.	2 3/4%	1980
5,000	Niagara Mohawk Power Corp.	4 1/2%	1991
10,000	Norfolk & Western Railway Equipment Trust	4 1/8%	1973
5,000	North Shore Gas Co.	4%	1975
50,000	Northwestern Bell Telephone Co.	7 7/8%	2011
35,000	Ohio Bell Telephone Co.	5 3/8%	2007
5,000	Ohio Power Co.	3 3/8%	1985
2,000	Ohio Power Co.	3 3/8%	1981
5,000	Ohio Power Co.	4 5/8%	1989
10,000	Otter Tail Power Co.	8 3/4%	2001
6,000	Pacific Gas & Electric Co.	2 7/8%	1980
2,000	Pacific Gas & Electric Co.	4 1/2%	1986
20,000	Pacific Gas & Electric Co.	4 1/2%	1996
25,000	Pacific Power & Light Co.	4 5/8%	1994
8,000	Pacific Telephone & Telegraph Co.	3 1/8%	1983
16,000	Pacific Telephone & Telegraph Co.	3 1/4%	1979
1,000	Pacific Telephone & Telegraph Co.	3 5/8%	1991
2,000	Pacific Telephone & Telegraph Co.	4 3/8%	1988
20,000	Pacific Telephone & Telegraph Co.	7.80%	2007
5,000	Pennsylvania Electric Co.	3 3/8%	1972
4,000	Philadelphia Electric Co.	2 7/8%	1978
4,000	Philadelphia Electric Co.	4 5/8%	1987
50,000	Potomac Electric Power Co.	5 7/8%	2002
10,000	Public Service Co. of New Hampshire	3 1/4%	1973
25,000	Public Service Electric & Gas Co.	4 3/8%	1986
10,000	Puget Sound Power & Light Co.	4 3/4%	1994
5,000	San Diego Gas & Electric Co.	3%	1978

9,000	Sears Roebuck & Co.	4 3/4%	1983
20,000	Shell Oil Co.	5.30%	1992
10,000	Socony Mobil Oil Co.	4 1/4%	1993
8,000	Southern Bell Telephone & Telegraph Co.	4%	1983
20,000	Southern Bell Telephone & Telegraph Co.	4 5/8%	1993
5,000	Southern California Edison Co.	2 7/8%	1976
11,000	Southern California Edison Co.	3 5/8%	1981
30,000	Southern California Edison Co.	6 1/8%	1991
28,000	Southwestern Bell Telephone Co.	4 1/2%	1997
2,000	Southwestern Bell Telephone Co.	2 3/4%	1985
20,000	Standard Oil Co. of New Jersey	7%	1996
20,000	Standard Oil Co. of New Jersey	6%	1997
50,000	Tampa Electric Co.	4 1/2%	1993
30,000	Twelve Federal Land Banks Farm Credit Assoc.	4 1/8%	1978
15,000	Union Electric Co.	3 3/4%	1986
10,000	Union Electric Co.	4 3/4%	1991
20,000	Union Electric Co.	9%	2000
10,000	United States Treasury Bonds	4%	1972
50,000	United States Treasury Bonds	4 1/4%	1985
50,000	United States Treasury Bonds	4 1/4%	1992
15,000	United States Steel Corporation	4 1/2%	1986
25,000	Virginia Electric & Power Co.	4 1/2%	1987
20,000	Virginia Electric & Power Co.	9%	2000
15,000	Wachovia Bank & Trust Co.	4.60%	1990
5,000	West Penn Power Co.	2 7/8%	1979
15,000	Weyerhaeuser Corp.	5.20%	1991
40,000	Wisconsin Public Service Corp.	7 1/4%	1999
75,000	Wisconsin Telephone Co.	7 1/4%	2007
25,000	Worcester County Electric Co.	3 1/4%	1981

360 shares Bank of America National Trust & Savings Assoc.
 700 shares Baystate Corp.
 600 shares Charter New York Corp.
 449 shares Chase Manhattan Bank, New York
 500 shares Chemical Bank New York Trust Co.
 540 shares First National Bank of Boston
 420 shares First National City Corp.
 500 shares Industrial National Corp.
 258 shares Manufacturers Hanover Trust Co., New York
 880 shares Maryland National Corp.
 330 shares National City Bank of Cleveland
 400 shares Shawmut Assoc.
 400 shares State Street Boston Financial Corp.
 1,000 shares United States Fidelity & Guaranty Co.
 200 shares Wells Fargo & Co.
 125 paid-up shares Braintree Cooperative Bank
 \$50,000 deposit Braintree Savings Bank
 \$50,164.06 deposit National Shawmut Bank, Savings Account

BOARD OF COMMISSIONERS OF TRUST FUNDS

Selden W. Connolly, Chairman

Joseph F. Connolly, Vice Chairman

Arthur L. Whitten, Secretary

Action of the Board of Commissioners of Trust Funds is governed by the following two sections of Chapter 41 of the General Laws:

SECTION 46.---The Town Treasurer shall be the custodian of all funds and securities of such trust funds, shall invest them and reinvest them and expend therefrom moneys as directed by the commissioners. The Treasurer shall furnish a bond satisfactory to them for the faithful performance of his duties.

SECTION 47.---The said Board of Commissioners shall, so far as consistent with the terms of the trusts, manage and control the same, and distribute the income in accordance with the terms of the respective trusts. The Board shall keep a record of its doings, and at the close of each financial year shall make a report to the town, showing the total amount of the funds, and their investments, receipts and disbursements on account of the same, setting forth in detail the sources of the receipts and the purposes of the expenditures.

Regular meetings of the Board have been held. Notices for same are posted with the Town Clerk in accordance with the law. The minutes of each meeting are kept in a bound record book.

In compliance with the above two sections of Chapter 41 of the General Laws this report is given complete in detail.

TRUST FUNDS, INVESTMENTS, RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1971, through DECEMBER 31, 1971, ARE AS FOLLOWS:

CHARLES EDWARD FRENCH TRUST (Accepted 10/14/07). Income to be expended for three silver medals for each high and grammar school for the best scholarship.

Principal \$2,419.50, \$2,000 U. S. Treasury Notes 6% due 5/15/75 and savings account Braintree Savings Bank. Balance of income 1/1/71 \$2,187.43. Income during 1971 was \$284.97. Income balance 12/31/71 \$2,472.40.

NATHANIEL H. HUNT TRUST (Accepted 3/09/08). Income to be expended by the Trustees of the Thayer Public Library for books.

Principal of \$20,575.71 consists of \$20,000 United States Treasury 4 1/4% Bonds @ Par due May 15, 1985/75 and \$575.71 in savings account at the Braintree Savings Bank. Income during 1971 was \$881.76. Disbursements during 1971 were \$881.76. Balance of income 12/31/71 none.

ANN M. PENNIMAN TRUST (accepted 4/10/11). Income to be expended by a committee comprised of Principal of Noah Torrey School, Chairman of School Committee, and Superintendent of Schools for competitive prizes to pupils of the Noah Torrey School, for reading and declamation.

Principal \$500 in savings account at Braintree Savings Bank.

Balance of income 1/1/70 \$90.27. Income during 1971 \$32.65. Disbursed during 1971 \$18.00. Balance of income 12/31/71 \$104.92.

GEORGE W. KELLEY TRUST (accepted 3/21/27). Income to be expended for care of lot in Lakeside Cemetery.

Principal \$200 in savings account at Braintree Savings Bank. Balance of income 1/1/71 \$125.79. Income in 1971 \$15.92. Disbursed during 1971 \$55.00. Balance of income 12/31/71 \$86.71.

HANNAH R. HOLLIS TRUST (accepted 3/26/28). Income to be expended for care and improvement of Hannah R. Hollis cemetery lot in Elm Street Cemetery.

Principal \$100 in savings account at Braintree Savings Bank. Balance of income 1/1/71 \$72.68. Income in 1971 \$9.25. Disbursed during 1971 none. Balance of income 12/31/71 \$81.93.

CHARLES THAYER TRUST (accepted 3/25/59). Income to be expended for care of Thayer Family Burial Lots No. 73 and No. 74 in Lakeside Cemetery, remaining income to be expended by Town for worthy purposes as it may determine.

Principal of this fund is \$20,502.37 and consists of \$20,000 in United States Treasury 4 1/4% Bonds due May 15, 1985/75 @ Par and \$502.37 in savings account at the Braintree Savings Bank. Balance of income 1/1/71 \$10,172.46. Income in 1971 \$1,506.74. Disbursed during 1971, \$100. Balance of income 12/31/71, \$11,579.20.

AVIS A. THAYER TRUST (accepted 11/9/34). Income to be expended for suitable awards to 6th grade pupils of the Hollis School, for scholarly improvement or attainment. To be expended by a committee comprised of the Principal of Hollis School, Chairman of School Committee and the Superintendent of Schools.

Principal \$500 in savings account at Braintree Savings Bank, Balance of income 1/1/71 \$475.47. Income 1971 \$54.94. Balance of income 12/31/71 \$530.41.

STABILIZATION FUND. Principal \$1,000 in U. S. Treasury Notes 6% of 5/15/75. Balance of income 1/1/71 \$1,134.87. Income 1971 \$132.16. Balance of income 12/31/71 \$1,267.03.

COLBERT LIBRARY TRUST (accepted 9/7/47). Income to be expended for maintaining the Colbert Library.

Principal of this fund is \$40,790.37, comprised of \$40,000 United States Treasury 4 1/4% @ Par due May 15, 1985/75 and \$790.37 in the Braintree Savings Bank. Balance of income 1/1/71 \$1,829.31. Income in 1971 \$1,844.01. Disbursed 1971 \$1,829.31. Balance of income 12/31/71 \$1,844.01

MARY F. WHITE TRUST (accepted 3/15/54). To be expended for perpetual care of Penniman School Building and the lot on which situated.

Principal of this trust is \$10,752.15 comprised of \$10,000 United States Treasury 4 1/4% @ Par due 5/15/1985/75 and \$752.15 in the Braintree Savings Bank. Balance of income 1/1/71 \$490.14. Income 1971 \$512.14. Disbursed in 1971 \$490.14. Balance of income 12/31/71 \$512.14.

N. E. HOLLIS PARK AND PLAYGROUND FUND (accepted January 1959). Income to be expended for parks and playgrounds. Principal \$101,139.19 invested as follows:

\$50,000-2 year 6% Term Deposit Certificate in South Shore Cooperative Bank - due 8/6/73

25,000-U.S. Treasury Notes 6 1/4's Due 2/15/76

25,000-U.S. Treasury Notes 4's Due 8/15/73

and balance in Braintree Savings Bank

Balance of income 1/1/71 \$5,508.63. Income 1971 \$5,581.99.

Expended 1971 none. Balance of income 12/31/71 \$11,090.62.

LUCIA E. HOLLIS AND E. STANWOOD HOLLIS FUND (accepted January 1959). Income to be expended for books for the public library. Principal \$10,116.37 invested as follows:

\$5,000-2 Year 6% Term Deposit Certificate in South Shore Cooperative Bank - due 8/6/73

3,000-U. S. Treasury Notes 7 1/2's Due 8/15/76

2,000-U. S. Treasury Notes 4's Due 8/15/73

and balance in Braintree Savings Bank

Balance of income 1/1/71 \$555.94. Income 1971 \$576.00.

Expended 1971 \$555.94. Balance of income 12/31/71 \$576.00

ANNIE STORRS HOLLIS AND NORTON EUGENE HOLLIS FUND (accepted 3/10/59). Income to be expended for the benefit of the Public Schools of Braintree.

Principal \$894,904.50. (Market Value 12/20/71) Balance of income 1/1/71 \$63,633.27. Income 1971 \$55,017.65. Disbursed during 1971 \$55,235.00. Balance of income 12/31/71 \$63,415.92.

As of 12/31/71 this fund was comprised of the following list of bonds:

PAR VALUES		BOOK VALUES	MARKET VALUES
41,000	USA Treasury Bonds 7% 8/15/81	41,004.38	44,280.00
6,000	USA Treasury Bonds 4 1/4% 5/15/85	6,000.00	4,980.00
20,000	USA Treasury Bonds 4 1/4% 8/15/92-87	20,050.00	15,800.00
10,000	No. Johnson Tennessee Revenue 4% 3/1/82	10,065.00	9,400.00
10,000	Redford Mich. Revenue 3 3/4% 4/1/78	10,317.00	9,700.00
10,000	St. Clair Port Huron Michigan Joint Bldg. Auth. Bldg. & Site Rev. 3 1/4% 1/1/85	9,901.26	8,500.00
10,000	Akron Canton & Youngstown RR Co. Series B 4 1/2% 10/1/88	9,400.00	9,300.00
15,000	Akron Union Passenger Depot Co. Series A 4 1/2% 7/1/74	15,341.00	15,300.00
10,000	Alabama Power Co. 3 3/8% 12/1/78	10,255.00	7,800.00
10,000	Albany & Susquehanna RR Co. 4 1/2% 7/1/75	10,322.00	8,800.00
5,000	American & Foreign Power Co. 5% 3/1/2030	4,736.03	2,700.00
13,000	American Tel. & Tel. Co. 2 3/4% 8/1/80	10,010.00	9,490.00

PAR VALUES		BOOK VALUES	MARKET VALUES
10,000	American Tel & Tel Co. 3 1/4% 9/15/84	10,345.60	6,800.00
25,000	American Tel & Tel Co. 4 3/4% 11/1/92	25,156.25	18,750.00
22,000	American Tel & Tel Co. 5 5/8% 8/1/95 Reg.	22,140.80	18,260.00
30,000	American Tel & Tel Co. 4 3/4% 6/1/98	30,712.50	21,600.00
15,000	Arkansas Power & Light Co. last Mtg. Bonds 3 3/8% 4/1/85	15,200.00	9,450.00
35,000	Arkansas Power & Light 4 7/8% 5/1/91	35,512.50	24,500.00
15,000	Baltimore Gas & Elec. Co. 1st Ref Mtg Bond 3 1/4% 12/1/90	15,099.20	9,000.00
5,000	Brooklyn Union Gas Co. 2 7/8% 7/1/76	5,085.00	4,200.00
10,000	Central Maine Power Co. M 3 1/2% 9/1/72	10,329.00	9,800.00
10,000	Citizens Utilities Co. 3 1/2% 3/1/72	10,145.30	9,800.00
15,000	Commercial Credit Co. 3 5/8% 2/1/76	15,000.00	12,900.00
15,000	Conn. Light & Power Co. Ser. N. 5 1/4% 12/1/85	14,925.00	9,750.00
25,000	Consolidated Edison Co. of N.Y. 1st Mtg. Ref. Bds. Ser. S 5% 12/1/90	25,687.50	18,750.00
30,000	Consolidated Edison Co. of N.Y. 4 3/4% 6/1/91	30,300.00	19,800.00
12,000	Consolidated Natural Gas 5% 9/1/82	12,220.01	10,200.00
10,000	Continental Oil Co. S.F. Deb 3% 11/1/84	10,103.16	6,500.00
7,000	Cornell-Dubilier Elec. Corp. SF Deb. 3 7/8% 3/1/72	7,000.00	6,020.00
10,000	Dallas Power & Light Co. 3 1/8% 2/1/86	10,059.80	6,500.00
30,000	Duke Power Co. 4 1/2% 2/1/92	31,087.50	21,300.00
25,000	Duke Power Co. 4 1/4% 8/1/92	24,915.75	17,250.00
10,000	Duquenne Light Co. 4 1/4% 3/1/89	9,887.50	6,700.00
10,000	Florida Power Corp. 1st. Mtg. Bonds 3 1/4% 11/1/78	10,095.20	8,100.00
15,000	General Elec. Co. Deb 3 1/2% 5/1/76	15,063.00	13,350.00
15,000	General Motors Acceptance Corp. 3 5/8% 9/1/75	14,737.50	13,650.00
35,000	General Telephone Co. Calif. 4 5/8% 12/1/91	35,918.75	23,800.00
10,000	Georgia Power Co. 3 5/8% 4/1/86	10,123.25	6,600.00
10,000	Household Finance Corp. Deb. 4% 6/1/78	10,000.00	8,400.00
10,000	Illinois Bell Tele. Co. Ser. D 3 1/4% 7/15/95	10,156.60	5,500.00
25,000	Intl. Bank Reconst. & Dev. 4 1/2% 2/1/82	25,000.00	20,500.00
7,000	Kansas Okla. & Gulf Ry Co. 3 5/8% 5/1/80	6,912.50	3,430.00
10,000	Long Island Lighting Co. 1st Mtg. Bonds Ser. H 3 3/8% 11/1/85	10,122.50	6,700.00
25,000	Michigan Bell Telephone Co. Debenture 4 5/8% 8/1/96	25,093.75	17,500.00
10,000	Michigan Consolidated Gas Co. 1st Mtg. 3 1/2% 11/15/80	10,210.00	7,500.00
10,000	N. Y. State Elec. & Gas Corp. 3 3/8% 9/1/85	10,268.95	6,500.00
20,000	N. Y. Tel. Co. Ser. I 3 3/8% 4/1/96	20,100.77	11,200.00
12,000	Northern Pacific Ry Coll. Tr. 4% 10/1/84	11,940.00	8,160.00

PAR VALUES		BOOK VALUES	MARKET VALUES
10,000	Pacific Gas & Elec. Co. 1st Mtg. & Ref. Bds. 3 3/8% 12/1/87	10,129.60	6,200.00
25,000	Pacific Gas & Elec Co. 4 5/8% 6/1/92	24,500.00	17,500.00
50,000	Pacific Gas & Elec Co. 4 3/8% 6/1/94	50,481.25	32,000.00
10,000	Pacific Power & Light Co. 3 3/8% 4/1/84	10,192.00	6,500.00
10,000	Philadelphia Electric Co. 3 1/8% 4/1/85	10,008.25	6,100.00
25,000	Potomac Electric Power Co. 4 1/2% 5/15/99	25,000.00	15,750.00
10,000	Public Service Electric & Gas Co. Debenture 3 1/2% 10/1/75	10,354.00	8,800.00
30,000	Public Service Elec. & Gas Co. 1st & Rfdg. Mtg. 4 3/4% 9/1/90	31,125.00	21,900.00
30,000	Public Service Elec. & Gas Co. 4 3/8% 8/1/92	30,377.10	20,400.00
5,000	Rochester Gas & Elec. Corp. Ser. B 4 7/8% 7/1/87	5,055.08	3,800.00
15,000	Shell Oil Co. 4 5/8% Deb. 8/1/86	14,962.50	12,000.00
10,000	Southern New England Tel. 3 1/4% 6/1/89	10,109.80	6,000.00
10,000	South Jersey Gas Co. 4 1/8% 10/1/77	10,130.00	8,600.00
84,000	Southwestern Bell Tel. 4 5/8% 8/1/95	85,097.88	58,800.00
15,000	Standard Oil Co. Ohio Sinking Fund Deb. 4 1/4% 1/1/82	15,000.00	11,850.00
15,000	Sylvania Elec. Products Inc. Deb. 4% 2/1/78	14,287.50	11,700.00
35,000	U.S. Steel Corp. Sinking Fund Deb. 4 1/2% 4/15/86	34,825.00	26,950.00
25,000	Virginia Elec. & Power Co. 1st Ref. Series P 4 5/8% 9/1/90	25,031.25	18,000.00
15,000	Virginia Elec. & Power Co. Series R 4 3/8% 5/1/93	15,093.75	10,350.00
10,000	West Penn Power Co. 1st Mtg. Bonds Ser. S 4 1/2% 3/1/92	10,200.00	7,000.00
10,000	West Virginia & Pittsburgh RR Co. 1st Mtg. 4% 4/1/90	9,300.00	5,700.00
	PRINCIPAL CASH	<u>4,234.50</u>	<u>4,234.50</u>
TOTAL PAR VALUES	TOTAL BOOK VALUES	TOTAL MARKET VALUES	
\$1,199,000.00	\$1,209,551.27	\$894,904.50	

During 1971 the Board of Commissioners of Trust Funds approved the following expenditures from the income of the Annie Storrs Hollis and Norton Eugene Hollis Fund:

Audubon Society	\$ 7,700.00
Young Audiences of America	900.00
Maps and Globes	1,200.00
Membership in 21" Educational T.V. Program	4,815.00
Math Club	100.00
Library Books	17,000.00
Guidance Testing Program	4,500.00

Video Tape Recorder	3,000.00
24 T.V. Receivers	3,220.00
Automatic Film Inspection Machine	<u>4,000.00</u>

Total approved during 1971	46,435.00
----------------------------	-----------

Approved in 1970 but paid in 1971:

Musical Instruments and Band	
Trousers	5,300.00
Video Tape Recorder for Closed	
Circuit T.V. Project at East Junior	
High School	<u>3,500.00</u>

Total Expended during 1971	\$ <u>55,235.00</u>
----------------------------	---------------------

CEMETERIES - PERPETUAL CARE FUND. At the March 26, 1962 Town Meeting it was unanimously voted: That the By-Laws of the Town be amended by adding Article VII as follows:

SECTION 4. There is established under the control of the Trust Commission a fund to be known as "Cemeteries - Perpetual Care Fund" in which funds may be deposited of any gift received and accepted by the Board of Selectmen or payments required by them on the sale of cemetery lots, for perpetual care of certain lots, the income therefrom to be used for the perpetual care of said lots. All such gifts of payments shall be recorded on the Cemetery Lot Records of the Town Clerk.

Principal of this fund 1/1/71 was \$47,190.10. During the year \$1,805.00 was added to principal. Principal balance 12/31/71 \$48,995.10 consists of \$46,000.00 in U. S. Treasury Notes 6% 5/15/75 and savings account at the Braintree Savings Bank. Balance of income 1/1/71 \$12,665.61. Income during 1971 \$3,780.81. Expended during 1971 \$2,650.00. Balance of income 12/31/71 \$13,796.42.

CHESTER W. AND MARGARET A. DAILY SCHOLARSHIP FUND (accepted 10/29/63). Income to be expended for scholarships awarded graduates of Braintree High School. The recipient of the 1971 award was James McDonough.

Principal consists of 100 shares of stock of Americal Telephone and Telegraph Company, market value as of 12/20/71 \$8,550.00. Balance of income 1/1/71 \$268.66. Income during 1971 \$563.35. Disbursed during 1971 \$543.70. Balance of income 12/31/71 \$288.31.

AUGUST J. PETERSON FUND (accepted 3/23/64). Principal of this fund \$65,349.99 consists of \$67,000. U. S. Treasury 6% Notes 5/15/75. Balance of income 1/1/71 \$19,541.89. Income during 1971 \$5,294.26. Balance of income 12/31/71 \$24,836.15.

MUNICIPAL BUILDING INSURANCE FUND. At the Annual Town Meeting on March 23, 1966, it was voted to establish the Municipal Building Insurance Fund, to be administered by the Board of Commissioners of Trust Funds, in accordance with Chapter 40, Section 13 of the General Laws.

Principal of this fund \$26,674.07 consists of \$10,000 U. S. Treasury 6% Notes 5/15/75 and savings account at the Braintree Savings Bank. Balance of income 1/1/71 \$2,141.07. Income during 1971 \$1,369.02. Expended during 1971 \$775.00. Balance of income 12/31/71 \$2,735.09.

BRAINTREE HIGH SCHOOL CLASS OF 1918 FUND (accepted March 1969). Established through gift of the Class of 1918 to be used to purchase books for the Braintree High School Library.

Principal of this fund \$610.21 in savings account at the Braintree Savings Bank. Balance of income 1/1/71 \$49.07. Income during 1971 \$37.12. Balance of income 12/31/71 \$86.19.

Your Board of Commissioners of Trust Funds is pleased to report that the income on the total funds increased from \$75,371.28 to \$77,494.74 during 1971, an increase of \$2,123.46.

Sincerely and publicly we wish to thank the various Town Officials and Committees for their continued assistance and cooperation during the past year.

REPORT OF TAX COLLECTOR
Year Ending December 31, 1971

	Total Charges And Refunds	Receipts	Exemptions & Abatements	Judgements Tax Titles, etc.	December 31, 1971 Outstanding Balance
1971 R. E. & Charges	13,122,999.59	11,584,392.14	538,895.18	16,231.24	983,481.03
Personal Tax	423,448.75	378,644.68	4,211.75		40,592.32
Farm Excise Tax	15.00	15.00			
Auto Excise Tax	1,161,867.57	953,320.68	108,960.57		99,586.32
Total	14,708,330.91	12,916,372.50	652,067.50	16,231.24	1,123,659.67
1970 R. E. & Charges	767,510.69	654,047.84	39,731.47	9,540.21	64,191.17
Personal Tax	33,359.28	20,697.03	1,910.65		10,751.60
Auto Excise Tax	234,522.90	179,691.99	39,036.48		15,794.43
Total	1,035,392.87	854,436.86	80,678.60	9,540.21	90,737.20
Misc. Previous Years					
R. E. & Charges	38,617.47	30,802.86	76.80	7,001.89	735.92
Personal Tax	4,970.28	2,256.00			2,714.28
Auto Excise Tax	15,588.99	2,188.50	245.30		13,155.19
Total	59,176.74	35,247.36	322.10	7,001.89	16,605.39
Betterment Assessments	364,249.23	97,090.02	16.50	142,891.80	124,250.91
Total All Charges & Credits	16,167,149.75	13,903,146.74	733,084.70	175,665.14	1,355,253.17
Misc. Receipts					
Interest		40,611.93			
Statements		2,195.00			
Fees		7,193.00			
Total		49,999.93			
Total Receipt All Sources		13,953,146.67			

DONALD E. COHOON
Collector of Taxes

REPORT OF THE CONTRIBUTORY RETIREMENT SYSTEM

December 31, 1971

Cash Balance, January 1, 1971	\$ 52,319.73
-------------------------------	--------------

Receipts:

Town of Braintree Appropriation (Includes Light and Water Dept.)	416,349.75	
Blue Hill Regional School Assessment	16,418.00	
Annuity Deduction, Members	228,018.16	
Reimbursements Other Systems	3,068.77	
Earnings on Investments	126,985.51	
Investments Matured	66,873.44	
Profit on Matured Investments	<u>290.62</u>	<u>858,004.25</u>
		\$ 910,323.98

Expenditures:

Annuities Paid	44,218.82	
Pensions Paid	431,468.01	
Refunds	30,742.03	
Investments in Securities	293,968.83	
Accrued Interest on Investments	3,390.40	
Salaries and Expenses	10,428.28	
Transfers to Other Systems	5,087.58	
Pension Fund	<u>266.77</u>	<u>819,570.72</u>

Cash Balance, December 31, 1971	\$ <u>90,753.26</u>
---------------------------------	---------------------

BALANCE SHEET

December 31, 1971

Cash and Securities	\$ 2,614,442.58	
Annuity Savings Fund		1,800,532.30
Annuity Savings Fund - Military		6,776.17
Annuity Reserve Fund		508,426.87
Pensions Fund		201,120.44
Income Fund		95,129.58
Expense Fund		<u>2,457.22</u>
	<u>\$ 2,614,442.58</u>	<u>2,614,442.58</u>

Walter C. Kirland, Jr., Chairman
Joseph F. Hall

Dace J. Moore, Clerk

TOWN OF BRAINTREE

BALANCE SHEET - DECEMBER 31, 1971

GENERAL ACCOUNTS

ASSETS

Cash

General

In Bank

6,953,890.55

Invested

900,000.00

7,853,890.55

Advances for Petty Cash

Treasurer

100.00

Tax Collector

400.00

Water Department

200.00

Electric Light Department

200.00

Athletic Revolving Fund

90.00

Library

25.00

1,015.00

Accounts Receivable

Taxes

Levy of 1971

Real Estate

975,295.09

Personal Property

40,592.32

1,015,887.41

Levy of 1970

Real Estate

62,500.71

Personal Property

10,751.60

73,252.31

Levy of 1969

Real Estate

731.32

Personal Property

1,150.28

1,881.60

Levy of 1968

Real Estate

4.57

Personal Property

1,564.00

1,568.57

Suspended

20,614.29

Judgement & Bankruptcy Claim

7,140.61

27,754.90

Combined Taxes and Excise Judgements

1,565.10

Motor Vehicle and Trailer Excise

Levy of 1971

99,586.32

Levy of 1970

15,794.43

Levy of 1969

11,697.11

Levy of 1968

1,458.08

Judgement and Bankruptcy Claim

5,921.87

134,457.81

Special Assessments

Sewer

Unapportioned

60,571.87

Added to 1971 Taxes

1,810.84

Added to 1970 Taxes

524.22

Sewer Connections

Unapportioned

49,084.66

Added to 1971 Taxes

819.08

Added to 1970 Taxes

62.00

Streets

Unapportioned

14,256.43

Added to 1971 Taxes

146.00

Added to 1970 Taxes

28.00

TOWN OF BRAINTREE

BALANCE SHEET - DECEMBER 31, 1971

GENERAL ACCOUNTS

LIABILITIES AND RESERVE

Payroll Deduction Reserve		
Federal Withholding Tax	6,503.78	
State Withholding Tax	42,479.97	
Savings Bonds	2,044.42	
Group Insurance	16,850.88	
Optional Group Insurance	289.50	
Union Dues	2,965.00	
Credit Union	<u>25.00</u>	71,158.55
Agency		
County Dog License		164.25
Tailings		4,785.91
Cash Performance - Bonds and Deposits		4,355.00
Deposits on Sale Tax Title Possessions		12,000.00
Evening School Registration Fees		10,193.00
Trust Fund Income		
School		
J. W. Colbert	66.57	
A.S. & N.E. Hollis	26,048.12	
Parks-Watson Pk. Beautification	157.21	
N.E. Hollis	1,366.69	
Municipal Building Insurance	<u>.74</u>	27,639.33
Federal Grant		
School		
Public Law 874 Title I	92,666.59	
Public Law 90-576	5,538.51	
Public Law ESEA Title II	1,175.10	
Public Law 85-864 Title III	<u>9,594.31</u>	108,974.51
State Grant		
School		
Chapter 506 Acts of 1966 (Metco)		49,984.24
Revolving Funds		
School Lunch	46,222.73	
School Athletics	<u>7.87</u>	46,230.60
Loans Authorized and Unissued		680,000.00
Appropriation Balances		
(See Exhibit I for detail)		
Revenue		
General	706,965.58	
Electric Light	<u>2,220,189.07</u>	2,927,154.65

ASSETS

Sidewalks		
Unapportioned	337.95	
Added to 1971 Taxes	6.00	
Added to 1970 Taxes	6.00	
Committed Interest		
Added to 1971 Taxes	1,744.15	
Added to 1970 Taxes	<u>362.07</u>	129,759.27
Tax Titles and Possessions		
Tax Titles	52,627.28	
Possessions	<u>21,221.22</u>	73,848.50
Departmental		
School	1,855.97	
Sewer	489.71	
Veterans	550.12	
Waste Disposal	<u>5,899.87</u>	8,795.67
Aid to Highway		
State	50,289.38	
County	<u>27,687.81</u>	77,977.19
Water Department		
Rates and Service	158,499.18	
Liens added to 1971 Taxes	3,659.87	
Liens added to 1970 Taxes	<u>708.17</u>	162,867.22
Electric Light Department		
Light and Power		406,423.26
Loans Authorized		680,000.00
Unprovided or Overdrawn Accounts		
Metropolitan Bay Transit Authority	1,346.67	
Metropolitan Sewers	6,192.26	
Overlay Deficit		
Levy of 1970	6,749.10	
Court Judgement	<u>9,212.11</u>	<u>23,500.14</u>
Total Assets		<u><u>10,674,444.50</u></u>

LIABILITIES

Non Revenue		
General	2, 594, 334.85	
Water	<u>1, 183, 858.02</u>	3, 778, 192.87
Receipts Reserved for Appropriation		
Parking Meter Collections	6, 112.37	
Sewer Receipts	118, 511.94	
Golf Course Receipts	81, 918.31	
Clean Water Account	7, 643.00	
Sale of Steam-Waste Disposal	<u>6, 205.00</u>	220, 390.62
Sale of Cemetery Lots		2, 450.00
Premium Sale of Bonds		13, 380.31
Recoveries on Accident Claims		534.17
Overestimates 1971		
Metropolitan Area Planning	15.45	
Metropolitan Parks	4, 733.74	
Air Pollution	1, 267.86	
County Tax	<u>16, 505.97</u>	22, 523.02
Overlay Surplus - Reserve Fund		31, 943.06
Overlay Reserves for Abatements		
Levy of 1971	57, 756.29	
Levy of 1969	14, 259.78	
Levy of 1968	3, 046.64	
Levy of 1967	4, 740.80	
Levy of 1966	<u>3, 000.00</u>	82, 803.51
Revenues Reserved until collected		
Tax Judgment and Bankruptcy Claim	27, 754.90	
Combined Tax Judgment	1, 565.10	
Motor Vehicles and Trailer	134, 457.81	
Special Assessment	129, 759.27	
Tax Title and Possession	73, 848.50	
Departmental	8, 795.67	
Aid to Highway	77, 977.19	
Water Department	162, 867.22	
Electric Light	<u>406, 423.26</u>	1, 023, 448.92
Reserve for Petty Cash Advances		1, 015.00
Surplus Revenue		
General	1, 297, 219.63	
Water	<u>257, 912.35</u>	1, 555, 131.98
Total Liabilities and Reserve		<u>10, 674, 444.50</u>

ASSETS

DEFERRED REVENUE ACCOUNTS

Apportioned Betterment Assessments Not Due	
Sewer	543,148.43
Sewer Connections	493,782.00
Streets	18,527.50
Sidewalks	4,131.00
Suspended Sewer Betterments Assessments	1,752.25
	<u>1,061,341.18</u>

DEBT ACCOUNTS

Net Funded or Fixed Debt		
Inside Debt Limit		
General		5,560,000.00
Outside Debt Limit		
General	16,244,000.00	
Public Service	<u>3,860,000.00</u>	20,104,000.00
		<u>25,664,000.00</u>

LIABILITIES

DEFERRED REVENUE ACCOUNTS

Apportioned Sewer Betterment Assessment	
Revenue due 1972 to 1990 Inclusive	543,148.43
Apportioned Sewer Connection Betterment Assessment	
Revenue due 1972 to 1990 Inclusive	493,782.00
Apportioned Street Betterment Assessment	
Revenue due 1972 to 1989 Inclusive	18,527.50
Apportioned Sidewalk Betterments Assessment	
Revenue due 1972 to 1989 Inclusive	4,131.00
Suspended Sewer Betterment Assessment Revenue	1,752.25
	<u>1,061,341.18</u>

DEBT ACCOUNTS

Serial Loans		
Inside Debt Limit		
Sewer	3,040,000.00	
Schools	65,000.00	
Libraries	125,000.00	
Incinerator	<u>2,330,000.00</u>	5,560,000.00
Outside Debt Limit		
General		
Schools	15,914,000.00	
Golf Course	<u>330,000.00</u>	16,244,000.00
Public Service		
Water	2,265,000.00	
Electric Light	<u>1,595,000.00</u>	3,860,000.00
		<u>25,664,000.00</u>

ASSETS

TRUSTS AND INVESTMENT FUNDS

Trust and Investment Funds

Cash and Securities

In Custody of Treasurer

1,388,982.98

In Custody of Trustees

67,905.78

1,456,888.76

CONTRIBUTORY RETIREMENT SYSTEM

Contributory Retirement System

Cash and Securities

2,614,442.58

2,614,442.58

LIABILITIES

TRUSTS AND INVESTMENT FUNDS

In Custody of Town Treasurer Schools

Charles E. French	4,891.90	
Ann M. Penniman	604.92	
Avis A. Thayer	1,030.41	
Mary F. White	11,264.29	
A.S. & N.E. Hollis	958,320.42	
C.A. & M.A. Dailey		
Scholarship	<u>8,838.31</u>	984,950.25

Library

N. H. Hunt	20,575.71	
James W. Colbert	42,634.38	
L.E. & E.S. Hollis	10,692.37	
B.H.S. Class of 1918	<u>696.40</u>	74,598.86

Cemetery

George W. Kelley	286.71	
Hannah R. Hollis	181.93	
Perpetual Care	<u>62,791.52</u>	63,260.16

Parks & Playgrounds

N.E. Hollis	112,229.81	
August J. Peterson	<u>90,186.14</u>	202,415.95

Investment

Stabilization	2,267.03	
Municipal Building Insurance	<u>29,409.16</u>	31,676.19

Miscellaneous

Charles Thayer		32,081.57
----------------	--	-----------

In Custody of Trustees

Braintree School Fund	44,341.44
Paul W. Jackson Cemetery Fund	8,884.89
Library Foundation Fund	11,020.91
Caleb Stetson Library Fund	2,500.00
Rachel R. Thayer Library Fund	172.50
Frank Kenna Library Fund	486.04
Emma T. Keith Library Fund	<u>500.00</u>

1,456,888.76

CONTRIBUTORY RETIREMENT SYSTEM

Contributory Retirement Systems Fund

Annuity Savings Fund	1,800,532.30
Annuity Savings Fund - Military	6,776.17
Annuity Reserve Fund	508,426.87
Pension Fund	201,120.44
Income Fund	95,129.58
Expense Fund	<u>2,457.22</u>

2,614,442.58

UNEXPENDED BALANCES - 1971

REVENUE	Account	NON-REVENUE			
		General	Water	Light	Light
	Selectmen - Negotiator-Coll. Barg. Revise Voting Prec.	1, 470.00			
	Treasurer - Recordings & Takings	415.00			
	Assessors - Appraisal Acct.	633.24			
	Witness Fees	2, 500.00			
	Town Counsel-Appraisal-Witness Fees	458.00			
	Spec. Counsel-Maple-wood Park	813.07			
	Legality-Maplewood Pk. Bookcase	121.20			
	Election-New Voting Booths	3, 275.00			
	Town Hall-Maintenance & Supplies	40.12			
	Renovation 1971	175.00			
	Police-Auto Repairs & Exp.	138.17			
	Replace Radio Network	10, 047.46			
	Time clock - cell block	904.07			
	Fire-New Pump engine	3, 820.50			
	Planning Board-Master Plan. Study	183.00			
	Board of Health-Measle Clinic	43, 800.00			
	Pollution Tests	3, 000.00			
	Sewer-House Connections	77.71			
	Construction	3, 291.52			
	St. Claire to Marissa Drive	80, 099.63			
	Aux. Power-Common St.				211, 594.57
	Highway-Chap. 90-Constr. 1971	154, 126.92			28, 366.67
	Chap. 90-Constr. 1970	63, 000.00			
	Chap. 90-Constr. 1969	63, 000.00			
	Chap. 90-Constr. 1967	29, 507.02			
	Chap. 90-Constr. 1966	3, 217.73			
	Chap. 822-Shaw St.	1, 723.12			
	Traffic Lt.-No. & So. Brain.	269.23			
	Chap. 616 of 1967	10.52			
		37, 682.80			

REVENUE

<u>Account</u>	<u>General</u>	<u>Water</u>	<u>Light</u>	<u>General</u>	<u>Water</u>	<u>Light</u>
Electric Light-Depreciation			1,802,435.30			
Track - Hollis Field	190.00					
Bath House - Swift's	485.00					
Improve Faxon St. Playground	2,616.16					
	706,965.58		2,220,189.07	2,594,334.85	1,183,858.02	

Appropriation Balance

<u>Revenue</u>	
General	706,965.58
Light	<u>2,220,189.07</u>
<u>Non-Revenue</u>	
General	2,594,334.85
Water	<u>1,183,858.02</u>
	<u>3,778,192.87</u>
	<u>6,705,347.52</u>

UNPAID BILLS FOR 1972

BOARD OF HEALTH

Pest Control - December service - C. A. Chafe			\$ 30.00
Contagious Diseases TB - December - Comm. of Massachusetts			980.40
Pre-Employment Physicals			
Dr. Ross	\$ 10.00		
Dr. Nedelman (3)	30.00		
Dr. Wolff (2)	20.00		
Dr. Keigan (3)	30.00	90.00	\$1,100.40

FIRE DEPARTMENT

Medical:

Richard J. Coburn	\$ 15.00		
Daiute Pharmacy	22.50		
South Shore Medical Clinic	30.00		
The Prescription Shop	39.50		
South Shore Hospital	10.00		
City of Quincy Hospital Dept.	22.50		
Reimbursement - Ev A Buker, Jr.	110.80	250.30	

Utilities & Repairs

White Fuel Corp.		17.80	
------------------	--	-------	--

Auto Expenses

Cities Service Oil Co.		214.65	
------------------------	--	--------	--

Central Station Utilities & Repairs

White Fuel Corp.	212.82		
Boston Gas Co.	100.28	795.85	

PLANNING BOARD

Clerical - Girl Friday Services, Inc.		36.00	
			\$ 1,932.25

TOWN OF BRAINTREE
OFFICE OF THE TOWN ACCOUNTANT
DETAILS OF RECEIPTS & EXPENDITURES
FOR THE YEAR 1971

RECEIPTS

GENERAL REVENUE

Taxes			
1971			
Personal	378,644.68		
Real Estate	<u>11,421,204.20</u>	11,799,848.88	
1970			
Personal	20,697.03		
Real Estate	<u>648,978.11</u>	669,675.14	
1969			
Personal	1,152.00		
Real Estate	<u>19,367.51</u>	20,519.51	
1968			
Personal	1,104.00		
Real Estate	<u>10,576.11</u>	11,680.11	
Tax Title Redemption			
Tax Titles	4,530.38		
Street Betterment & Costs	91.02		
Sewer Betterment & Costs	102.53		
Water Liens	<u>111.62</u>	4,835.65	
Deposit-Tax Possession		12,000.00	
From State			
Valuation Basis Distribution	205,709.90		
Machinery Basis Distribution	31,650.08		
Regional Public Libraries	7,767.25		
Radical Imbalance-Metco Local			
School Aid	50,861.79		
Disabled Veteran's & Widows	10,511.15		
School Aid, Chap. 70	1,354,026.26		
Action Project 70-106A-Police			
Teleprocess	<u>695.00</u>	1,661,221.43	
Licenses and Permits			
Auctioneers Licenses	35.00		
Automatic Amusement	170.00		
Billiard and Bowling	60.00		
Class I-II-III Auto	620.00		
Common Victualer	245.00		
Druggist	200.00		
Fuel Oil and Solvents	260.00		
Adv. Gasoline Storage	530.00		
Junk	50.00		
Lord's Day Entertainment-Juke Box	404.00		
Taxi Cab	14.00		
Theatre	30.00		
Picnic	5.00		
Adv. Vending Machine	60.00		
Adv. Liquor Licenses	71.50		
All Alcoholic	24,880.00		
Beer and Wine	105.00		
I.D. Liquor Cards	44.00		
Inn Holder	5.00		
Wine and Malt	500.00		

Firearms Permits & I.D. Cards	987.00	29,275.50
Court Fines		6,251.08
Grants and Gifts		
Dog Licenses (County)		2,449.15
State		
School Construction Loans	588,932.81	
Educa.-Tuition and Transp.	126,147.00	
Reserve for Approp. Comm. of		
Mass. Clean Water Act	7,643.00	722,722.81
Federal		
Schools, Title I Summer	62,761.00	
Schools, P.L. #874, Title I	35,168.00	
Schools, Title II	11,936.13	
Schools, Title III	6,951.19	
Schools, P.L. 90-576 Coop. Ed. (Voc)	12,000.00	
Schools, Spec. Educa. Ch. 69 &		
71-Regional	358,139.29	
Schools, Vocational, Reimbursement	3,302.00	490,257.61
From Trust Funds		
Colbert Library Fund	1,829.31	
C.W. & M.A. Daily Scholarship	543.70	
A.S. & N.E. Hollis Fund, School	55,235.00	
L.E. & E.S. Hollis Fund, Library	555.94	
N. H. Hunt Trust Fund	881.76	
Lakeside Cemetery Fund	155.00	
Anna M. Penniman Fund	18.00	
Mary F. White Fund	490.14	
Contributory Retirement System		
Clerk	5,511.25	65,220.10
Special Assessments		
Sewer		
Unapportioned	23,200.68	
Apportioned, Paid in Advance	23,862.00	
Apportioned 1971	44,779.56	
Apportioned 1970	1,623.15	
Apportioned 1969	284.54	
Apportioned 1968	57.00	93,806.93
Sewer Connections		
Unapportioned	29,752.33	
Apportioned, Paid in Advance	14,978.00	
Apportioned 1971	42,378.43	
Apportioned 1970	569.68	
Apportioned 1969	50.64	87,729.08
Streets		
Unapportioned	4,794.41	
Apportioned 1971	1,586.50	
Apportioned 1970	71.44	6,452.35
Sidewalks		
Unapportioned	231.60	
Apportioned, Paid in Advance	271.00	
Apportioned, 1971	789.00	
Apportioned, 1970	8.00	1,299.60
Committed Interest		
Levy of 1971	46,079.51	
Levy of 1970	1,344.15	
Levy of 1969	200.86	
Levy of 1968	42.80	47,667.32
Motor Vehicle Excise		
1971	953,320.68	
1970	179,691.99	

1969	2,089.20	
1968	<u>99.30</u>	1,135,201.17
Farm Animal Excise, 1971		15.00
Payroll Deductions		
Federal Withholding Tax	1,538,302.45	
State Withholding Tax	348,386.34	
Group Insurance Deductions	169,308.25	
Elderly Retiree's Group Insurance	1,248.00	
Optional Insurance	19,004.50	
Tax Sheltered Annuities	92,757.50	
U. S. Savings Bonds	53,511.79	
Credit Union	17,445.00	
Union Dues	<u>27,084.00</u>	2,267,047.83

GENERAL GOVERNMENT

Selectmen		
Incinerator		
Accounts Receivable	42,845.28	
Dump Permits	4,053.00	
Sale of Steam	6,205.00	
All other	<u>8.40</u>	53,111.68
Misc. - Bid Deposits-Xerox Copies		65.80
Tax Collector		2,195.00
Assessors		3.00
Engineering		1,141.60
Town Hall		25.00
Town Clerk		
Dog Licenses Reserved for County	8,678.90	
Dog Licenses Town's Share	827.85	
Fish and Game Reserved for State	7,113.50	
Fish and Game Town's Share	330.35	
Misc. Fees (Town's)	<u>11,127.31</u>	28,077.91

PUBLIC SAFETY

Police		
Photocopier Fees	2,418.00	
All Other	<u>948.00</u>	3,366.00
Fire, Sale of Truck Body		400.00
Sealer of Weights & Measures Fees		973.35
Inspector of Buildings, Fees		17,831.00
Inspector of Wires, Fees		7,295.00
Gypsy Moth Spraying		1,397.55
Board of Appeal, Fees		625.00
Planning Board, Misc.		60.00

HEALTH AND SANITATION

Health		
Flu Clinic	248.00	
Permits and Licenses	<u>6,521.00</u>	6,769.00
Sewer		
Accounts Receivable	1,048.15	
Cesspool Disposal Units	800.00	
All Other	<u>185.77</u>	2,033.92

HIGHWAYS

Chapter 90, County	2,000.00	
Chapter 90, State	2,000.00	
Temporary Repairs	205.00	
All Other	<u>159.47</u>	4,364.47

VETERAN'S SERVICES

Accounts Receivable	127,340.81	
Recoveries	<u>1,778.79</u>	129,119.60

SCHOOLS AND LIBRARIES

Schools		
Accounts Receivable	2,898.48	
Evening School Registration Fees	10,713.00	
All Other	13,706.30	
Lunchroom Program	442,081.38	
Athletic Fund	8,750.73	
Libraries		
Fines and Sales	<u>6,803.51</u>	484,953.40

RECREATION

Sunset Lake, Bathing & Parking Permits	1,562.00	
Golf Course, Fees	79,583.00	
Golf Course, All Other	<u>3.27</u>	81,148.27

UNCLASSIFIED

Reserve for Tax Levy	180,000.00	
Parking Meter Receipts	6,112.37	
In Lieu of Taxes	100.00	
From Light and Water for Group Insurance	16,025.43	
From Light and Water Depts. and other Towns and Cities - Non-Contributory Pensions	20,790.74	
Watson Park Study Committee Beautification Fund	233.46	
From Light for Debt and Interest	320,525.00	
From Water for Debt and Interest	183,757.78	
Tailings Account	300.80	
Municipal Bldg. Ins. Claims	775.00	
Cash Performance Bonds & Deposits	6,275.00	
Refund Agreement #725-Blue Cross	6,458.00	
Refund Group Insurance	7,297.00	
Refund E.G.R. Insurance, Ch. 32B	151.93	
Refund Optional Insurance, 1970-71	415.00	
Refund T.B. Hospitalization ofc 1970	61.05	
Claims, Insurance Companies	635.44	
Insurance Fund Recovery Claims	6,923.43	
Sale of Town Property	20.00	
All Other	<u>231.76</u>	757,089.19

ENTERPRISES AND CEMETERIES

Water Department	
Liens 1971	27,574.94

Liens 1970	1,453.31	
Liens 1969	169.97	
Liens 1968	53.43	
Rates and Services	841,785.97	
Agency Account - Joint Maint.	3,767.91	
Bid Bond Deposits	200.00	
Accrued Interest	<u>7,507.50</u>	882,513.03
Electric Light Dept.		
Light and Power	5,523,974.94	
Legislation to Enable Light Co. to		
Pay Bill under Electric Light	7,082.47	
Refund - Cash Advance	<u>15.59</u>	5,531,073.00
Electric Light Depreciation		
Fund	503,636.55	
Interest	97,456.19	
Refund - Fund Account	<u>45,000.00</u>	646,092.74
Cemeteries		
Perpetual Care Fund		1,805.00
Sale of Graves		2,450.00
Labor		2,650.00
Foundations - Markers		45.00
Burials - Plain Street	1,922.50	
Pond Street	<u>285.00</u>	2,207.50

INTEREST AND DEBT

Interest		
Taxes	40,178.33	
Special Assessments	212.50	
Motor Vehicle Excise	7,414.10	
Accrued, Sale of Bonds	1,856.25	
On Invested Funds, Elec. Light		
Deprec. Fd.	90,592.61	
Tax Titles, Interest & Costs	<u>847.95</u>	141,101.74
Debt		
Anticipation of Revenue		4,000,000.00
Temp. Bond Anticipation Serial Bond		
Issue		100,000.00
Loans Authorized		
Sewer	450,000.00	
School	4,750,000.00	
Water	<u>1,820,000.00</u>	7,020,000.00
Premium on Sale of Bonds		29,505.50

REFUNDS AND TRANSFERS

Refunds	
Treasurer's Expense	263.88
Assessor's Expense	50.00
Town Counsel Expense	13.30
State Census	.60
Election Expense	22.00
Town Hall Maintenance	4.80
Police, Auto Expense	7.99
Police, Educa. Differential	250.00
Central Fire & Police Utilities	221.31
Health, Expense	23.50
Health, Disposal Dead Animal, Exp.	8.95
Sewer, Labor	152.00
Waste Disposal, Labor	120.00

Waste Disposal, Materials, Supplies & Exp.	797.93	
Highway, Other Salaries	70.00	
Highway, Shaw St. Project 1969 Ch.90	.51	
Veteran's Services, Benefits	2,686.00	
Support of School	707.71	
Schools, Title I	9.72	
School Lunch Program	42.74	
Schools, Hollis Fund	.50	
Library, Salaries, Librarians	155.00	
Library, Expense	177.79	
Library, Books & Records	67.89	
Park Dept., Youth Services, Rental of Space	60.53	
Group Insurance Appropriation	131.64	
Water, Labor	527.14	
Water, Other Exp. etc.	22.20	
		6,595.63
Transfers		
Negotiator, Collective Bargaining & Exp.	940.78	
Tax Collector, (3) Plus Extra Clerical	427.00	
Assessor's Appraisal Account	1,000.00	
Town Counsel, Appraisals, Titles, Wit. Fees, etc.	427.67	
Settlement of Claims	60.49	
Town Clerk, Expenses	400.00	
Registration, Expenses	400.18	
Town Hall, Overtime Janitor	30.00	
Town Hall, Maintenance & Supplies	1,200.00	
General Government, Incidentals	319.75	
Police, Captains	700.00	
Police, Auto Repair & Expense	6,002.16	
Police, Medical	5,300.00	
Police, Cars	747.00	
Police, Repair Traffic Beacons	381.52	
Fire, Medical	5,952.36	
Fire, Auto Expense	2,956.00	
Fire, New Pumping Engine & Equip.	800.00	
Central Station, New Front Ramp	900.00	
Inspector of Buildings, Part Time Clerical	300.26	
Inspector of Wires, Expense	60.00	
Board of Appeals, Expense	51.00	
Board of Health, Extra Clerical	49.70	
Board of Health, Contagious Disease, T.B.	1,476.31	
Board of Health, Rabies Control Clinic	8.87	
Board of Health, Pest Control	840.00	
Sewer, Vehicle Maintenance	2,566.00	
Waste Disposal, Overtime	10,520.00	
Waste Disposal, Maint. Repairs & Expenses	5,000.00	
Waste Disposal, Collection of Rubbish and Garbage	33,208.99	
Library, Expense	350.00	
Library, New Equipment	367.18	
Parks & Playgrounds, Bldg. Maint.	250.00	
Town Reports	370.00	

Pensions, Non-Contributory	2,659.93	
Water, Superintendent	742.24	
Cemeteries, Grave Openings	<u>300.00</u>	88,065.39

CASH BALANCE, DECEMBER 31, 1970

GENERAL	5,862,320.91	
WATER	308,784.17	
ELECTRIC LIGHT DEPARTMENT	178,222.18	
ELECTRIC LIGHT DEPRECIATION	<u>1,567,564.79</u>	<u>7,916,892.05</u>
		<u>47,088,218.57</u>

EXPENDITURES

GENERAL GOVERNMENT

Moderator, Salary		25.00
Finance Committee		
Secretary		750.00
Expenses		
Dues, Meeting Expense	55.00	
Printing & Adv.	1,285.39	
Supplies	<u>105.00</u>	1,445.39
Selectmen		
Salary of Board		3,000.00
Salaries (3) & Extra Clerical		28,043.16
Negotiator, Collective Bargaining		5,470.78
Appraisal of Land, Rockdale Road		1,600.00
Revised Voting Precincts		887.00
New Equipment		44.93
Mileage		450.00
Expenses		
Stationery and Postage	850.00	
Printing and Adv.	102.22	
Telephone	741.58	
Dues-Meeting Exp.-Travel	94.50	
All Other	<u>191.48</u>	1,979.78
Accounting		
Accountant's Salary		11,525.00
Clerks (2) & Extra Clerical		10,164.00
C.R.S. Clerk		5,511.25
New File Cabinet		161.25
Expenses		
Stationery and Postage	275.58	
Telephone	201.08	
Dues, Meetings Expense	115.14	
All Other	<u>87.90</u>	679.70
Treasurer		
Treasurer's Salary		10,988.00
Clerks (3) & Extra Clerical		19,207.33
Hollis Fund, Custodial Service		1,100.00
Mileage		150.00
New Equipment		202.79
New Vault Door		1,062.50
Expenses:		
Stationery & Postage-Supplies	2,664.32	
Printing and Supplies	1,313.12	
Dues, Meeting Expense	182.86	

Telephone	342.82	
Surety Bond	675.00	
Tax Title	85.50	
Certification of Notes	158.00	
All Other	628.26	6,049.88
Tax Collector		
Tax Collector's Salary		11,507.00
Clerks (3) Plus Extra Clerical		11,725.15
New Equipment		941.00
Recordings and Takings		166.76
Expenses		
Stationery and Postage	4,518.15	
Printing and Adv.	130.68	
Telephone	259.49	
Surety Bond	570.00	
Dues, Meeting Expense	518.03	
All Other	129.25	6,125.60
Assessor's		
Salary of Board		7,125.00
Appraiser		10,593.75
Salaries (6)		31,232.29
Mileage		1,054.10
Tax Bill Processing		4,997.80
New Equipment		774.76
Expenses		
Abstract of Deeds	331.30	
Stationery and Postage	2,004.57	
Printing and Adv.	8.75	
Field work Expenses	18.50	
Telephone	972.17	
School of Instruction, Dues,		
Meeting Exp.	974.02	
All Other	712.37	5,021.68
Town Counsel		
Town Counsel, Salary		15,000.00
Clerical		2,000.00
Witness Fees, Trial & Litigation Ex.		614.60
Legality of Maplewood Park		3,675.00
Expenses		
Stationery & Postage, Supplies	1,223.20	
Telephone	463.23	
All Other	50.00	1,736.43
Settlement of Claims		260.49
Town Clerk		
Town Clerk's Salary		10,988.00
Clerks - Extra Clerical		9,165.00
New Equipment		723.23
Update By-Laws		400.00
Expense		
Election Expense	50.00	
Stationery & Postage-Supplies	694.22	
Printing and Adv.	1,288.16	
Telephone	621.85	
Surety Bond	15.00	
Dues Meeting Exp.-Travel	259.25	
Stenographic Services-Town Mtg.	385.00	
All Other	191.52	3,505.00
Registration		
Registrars Salary		300.00
Town Clerk, Salary		1,100.00

Salaries, Clerks & Extra Clerical		8,511.25
New Equipment		315.00
Expenses		
Stationery and Postage	674.07	
Printing and Adv.	2,767.91	
Supplies and Expense	99.00	
Dues, Meeting Exp., Travel	48.00	
Street Listing	<u>3,610.20</u>	7,199.18
Election		
Officials and Janitors		3,020.75
Special Primary		4,615.29
New Voting Booths		885.00
State Census		5,669.55
Expenses		
Printing and Adv.	1,165.00	
Install and Repairs, Voting Booths	<u>85.00</u>	1,250.00
Engineering		
Town Engineer, Salary		11,287.50
Salaries (4)		34,072.50
Expenses		
Auto Expenses, Supplies	413.23	
Printing, Repairs, Supplies	802.78	
Telephone	267.96	
All Other	<u>46.50</u>	1,530.47
Town Hall		
Supervising Custodian		7,410.00
Janitor Handyman		1,936.40
Overtime		278.87
Mimeograph Machine		587.50
Chairs		166.00
Conference Table		122.00
Cleaning Services		5,651.60
Town Hall Repairs		416.32
Expenses		
Fuel	2,094.40	
Light	2,417.98	
Janitor's Supplies	738.87	
Repairs	421.91	
Gas	106.66	
Water	151.35	
All Other	205.90	6,137.07
Town Hall Renovations - 1971		
Watchman Salary	243.30	
Boiler Repairs	288.00	
Carpentry, Sundry Offices	3,457.65	
Electrical	2,704.00	
Entrance Doors, Floor, Bulletin		
Board	675.80	
Painting	509.07	
Tile	312.00	
Air Conditioning	9,200.00	
Stair Treads	1,534.10	
All Others	<u>1,028.62</u>	19,952.54
Town Hall Renovations - 1970		
Watchman Salary	11.24	
Boiler Repairs	138.01	
Carpentry, Sundry Offices	4,346.56	
Dado Walls	970.60	
Electrical	918.80	
Entrance Doors, Floor, Bulletin Bd.	5,829.76	

Painting	387.97	
Plumbing	12.00	
Repair Furniture	102.50	
Rugs	720.00	
Tile	984.35	14,421.79
General Government		
Incidentals		
Adv. Liquor Licenses	57.39	
Adv. Depts. & Legal Notices	253.42	
Adv. Warrants	276.00	
Adv. Spec. Town Meeting & Primary Election	77.25	
Adv. Warrant & State Senatorial Election	35.25	
Adv. Spec. Town Meeting & Elec.	198.75	898.06
Printing & Supplies		120.18
Microfilm Storage		37.50

PUBLIC SAFETY

Police Department		
Chief		15,255.59
Captains		13,000.00
Lieutenants		64,777.70
Sergeants		81,096.93
Patrolmen		444,186.46
Principal Clerk		6,296.00
Clerks		12,894.45
Janitors		6,423.00
Overtime		149,201.94
Dog Officer - Salary	500.00	
Expenses	278.85	778.85
Equipment for Men		283.77
Office Equipment		338.09
Medical		11,211.72
Uniforms		12,205.86
Uniforms Replacement Men		573.58
Auxiliary Police Uniforms & Equip.		1,034.00
Auto Repairs		26,914.00
Radio Maint. & Installation		462.91
Uniform Cleaning		6,100.00
State School Expense, Regular Men		311.91
State School Expense, New Men		111.60
Riot Control Equipment		1,298.50
Maint. Police Portion of Bldg.		688.28
Parking Meter, Collection & Maint.		3,252.00
New Cars		40,803.00
Repair Traffic Beacons		1,345.82
Beam Lights		208.70
Replace Radio Network		30,779.50
Traffic Supervisors		
Supervisors		48,369.00
Sickness		480.00
Equipment for Supervisors		1,449.95
Educational Differential		2,250.00
Underground Gas Tank		1,165.00
Investigation Money		500.00
Safety Films		120.00
Tape Recorder		150.00
Expenses		

Breathalyzer Supplies	96.54	
Dues-Meeting Exp.	301.45	
In Service Training	45.68	
Laundry	171.75	
Matrons	926.12	
Mimeograph Supplies	105.72	
Parking Meter Maint.	468.50	
Fingerprint, Photo Supplies, Maint.	1,631.66	
Printing, Postage, Supplies	1,344.52	
Telephone	5,780.58	
All Other	<u>1,697.48</u>	12,570.00
Fire Department		
Chief		15,256.37
Salaries (66)		632,206.92
Salaries Other		120,950.64
Education		1,475.49
Auto Expense		11,649.48
Firefighting Equipment & Supplies		5,992.96
Medical		8,450.06
Utilities & Repairs		7,994.28
New Aerial Ladder		60,000.00
New 1000 Gal. Pumping Engine		35,000.00
Expenses		
Canisters & Oxygen	216.98	
Furniture & Fixtures	50.15	
Janitor Supplies	264.45	
Office Supplies, Postage	599.18	
Dues, Meeting Expense	83.00	
All Other	<u>467.88</u>	1,681.64
Uniforms		8,093.27
Out of State Travel		200.00
New Equipment		
Breathing Apparatus	1,549.75	
Equipment for Men	1,252.54	
Firefighting Equipment	7,324.00	
Hoses	778.44	
New Car	<u>1,975.00</u>	12,879.73
Fire Alarm		
Salaries		21,948.00
Salaries, Other		4,310.13
Repairs		3,865.63
Uniforms		200.00
New Equipment		4,032.48
Expenses		
Mutual Aid Telephone	146.00	
Supplies & Equipment	<u>2,039.20</u>	2,185.20
Central Fire & Police Station		
Utilities & Repairs		7,566.79
Increase Security		936.67
New Equipment		5,142.25
New Front Ramp		1,950.00
Inspection of Buildings		
Salary of Inspector		10,587.75
Deputy Inspector		390.00
Part-Time Extra Clerical		2,686.18
Mileage		600.00
Chair-Typewriter Stand		56.74
Expenses		
Dues, Meeting Exp. & Subscription	66.00	
Telephone	315.86	

Camera Film	50.98	
Supplies	<u>168.05</u>	600.89
Inspection of Wires		
Salary of Inspector		8,712.18
Deputy Inspector		400.00
Mileage		624.00
Supplies, Dues, Subscription		155.00
Sealer of Weights and Measures		
Salary		2,090.00
Mileage		325.00
Expenses		
Stationery & Postage	90.24	
Dues, Meeting Expense, Travel	63.80	
Telephone	<u>60.40</u>	214.44
Planning Board		
Clerical		666.74
Printing Legal Notices		261.32
Dues, Meeting Expense		50.00
Update Zoning Map		145.40
Expense		
Office Expense	261.00	
Plan	<u>4.00</u>	265.00
Board of Appeals		
Salary		450.00
Expense		150.39
Tree Warden		
Superintendent		3,600.00
General Care		4,890.00
Tree Bank		431.66
Tree Removal		4,805.00
Tree Planting		1,990.92

HEALTH AND SANITATION

Board of Health		
Board, Salary		300.00
Agent		9,457.50
Assistant Agent & Plumbing Inspector		9,457.50
Principal Clerk		5,802.75
Extra Clerical		217.70
Deputy Inspector Plumbing		500.00
Mileage-Agent		700.00
Mileage-Assistant Agent		600.00
New Equipment-Adding Machine		106.55
Secretary Chair		33.59
Expenses		
Advertising & Printing	132.35	
Dues, Meeting Exp.	248.10	
Supplies, Postage	542.90	
Telephone	597.50	
All Other	<u>2.65</u>	1,523.50
Contagious Disease, T.B.		3,476.31
T.B. Prevention		375.00
Health Education		5,200.00
Control Communicable Disease		285.00
Parochial School Service		4,232.00
Clinics		
Diphtheria		390.48
Vaccine		635.00
Asian Flu		244.00

Pre-Employment Physical Exams		434.00
Dead Animal Disposals		
Salary		600.00
Expense		665.52
Mileage		285.80
Pest Control		3,840.00
Pollution Test-Monatiquot		708.48
Rabies		68.87
Inspector of Animals & Meat		
Salaries		700.00
Mileage		170.15
Public Eating Places, Expense		433.50
Testing Milk & Water, Expense		599.50
Sewer Department		
Commissioners		300.00
Superintendent		12,862.38
Clerks		6,275.25
Salary, Other Men		62,236.46
Vehicle Maintenance		5,947.32
Maintenance		
Office Expense, Supplies	3,024.31	
Materials, Small Tools	7,233.64	
Utilities	<u>11,006.69</u>	21,264.64
House Connection		
Materials, Small Tools	16,578.44	
Equip. Rented, All Other	<u>68,088.93</u>	84,667.37
Construction		
Labor	29,599.64	
Materials of Construction	876.13	
Contracts	471,006.69	
All Others	<u>4,189.41</u>	505,671.87
Art. #20 St. Claire St. to		
Marisa Drive		20,621.30
Electronic Inspection & Flushing		17,283.66
Auxiliary Power for Common St.		37,873.08
New Backhoe		17,356.81
Waste Disposals		
Superintendent		12,862.50
Labor		67,664.10
Overtime		18,431.01
Materials, Repairs & Expense		17,829.06
Utilities		40,945.73
Collection Rubbish & Garbage		167,101.99
Chemical Feed Account		1,150.14

HIGHWAYS

Highway Department		
Superintendent		12,549.50
Other Salaries		
Patching	22,188.41	
Street Cleaning	42,048.99	
Drains	33,952.71	
Repair Equipment	18,292.51	
Rubbish	53,903.92	
Snow	24,099.22	
Moth	2,850.32	
Dump	18,330.39	
Street & Traffic Signs	12,104.22	
Cut Brush	12,651.96	

Streets Resurfaced	559.07	
Repair Sidewalks	7,444.97	
Voting Booths	807.52	
Surface Treating	3,656.26	
Chapter 90, Min.	1,143.76	
New Construction	6,236.45	
All Other	70,627.17	330,897.85
Materials, Supplies and Repairs		
Gas & Oil	14,145.87	
Patch	9,212.63	
Repairs, Equipment	20,945.76	
Supplies	8,558.92	
Repairs, Sidewalk	1,178.27	
Surface Treating	12,819.11	
Street & Traffic Signs	3,516.87	
Drains	1,840.11	
All Other	12,004.19	84,221.73
Gypsy Moth		1,232.00
Snow		26,190.04
Special Snow Emergency Removal		
Account		1,761.24
Dump Fill		32,500.00
Cleaning Monatiquot River		4,000.00
Dutch Elm Disease		5,710.00
Culpert Pipe, Liberty School		8,995.05
New Equipment		49,982.00
Repairs to Garage		6,269.15
Streets Resurfaced		29,214.00
New Construction 1971		2,460.06
New Construction 1969		3,577.91
New Construction 1968		1,134.30
Chapter #679, Acts of 1965 (Adams St. Bridge)		63,015.78
Chapter #616, Acts of 1967 (Adams St. Bridge)		4,327.72
Chapter 90 Maintenance		6,000.00
Betterments		
Hoover Avenue		
Labor	570.73	
Supplies	821.98	1,392.71
Spruce Street		
Labor	3,913.16	
Supplies	6,030.96	9,944.12
Beals Road		
Labor	858.14	
Supplies	2,064.60	2,922.74
Walkway from Evergreen Ave. to Liberty St.		1,214.72

VETERANS

Veteran's Services		10,718.75
Agent		6,172.50
Principal Clerk		5,584.00
Clerk		1,115.10
Extra Clerical		
Benefits		
Ordinary Allowances	201,898.37	
Clothing & Shoes	33.99	
Fuel	170.55	

Groceries & Provisions	671.73	
Medical	40,412.21	
Medical Insurance	7,362.20	
All Others	<u>1,177.64</u>	251,726.69
Expenses		
Mileage	800.00	
Office Expense	<u>1,249.93</u>	2,049.93

SCHOOLS AND LIBRARIES

Schools

Support of Public Schools

Administration

School Committee Expense	1,289.79	
Office of Superintendent	171,743.12	
Out of State Travel	<u>580.34</u>	173,613.25

Instruction

Out of State Travel	2,477.37	
Supervisors	181,940.11	
Principals	445,442.77	
Coaching & Teaching	4,973,579.27	
Text Books	100,802.48	
Libraries	97,976.42	
Audio Visual	32,394.33	
Guidance	<u>271,539.45</u>	6,106,152.20

Other School Services

Attendance	5,957.69	
Health Education	72,229.85	
Pupil Transportation	243,399.60	
Food Service	14,077.32	
Student Body Account, Athletic	<u>34,487.20</u>	370,151.66

Operation of Plant

Operation of Plant	683,614.44	
Maintenance of Plant	<u>352,111.75</u>	1,035,726.19

Acquisition of Fixed Assets

Acquisition of Equipment		66,786.78
--------------------------	--	-----------

Programs with Other Districts

Tuition		22,159.70
---------	--	-----------

1970 Budget Fund

F.G. (N.E.D.A.) Title III		1,322.69
---------------------------	--	----------

Dept. Educa. Library Title II		18,907.41
-------------------------------	--	-----------

P.L. 89-964-Title V		14,194.88
---------------------	--	-----------

Title I-89-10-E.D.E.A. (Summer)		1,078.71
---------------------------------	--	----------

F.G. P.L. 90-576		62,770.72
------------------	--	-----------

P.L. 88-210-Vocational Education		7,266.49
----------------------------------	--	----------

Colbert Library		205.90
-----------------	--	--------

Chapter 506, Metco		4,429.34
--------------------	--	----------

School Lunch Program		30,567.68
----------------------	--	-----------

Athletic Fund		408,718.44
---------------	--	------------

Construction Elem. School, East District

Construction	760.00	
Equipment	<u>1,239.34</u>	9,020.11

Regional Vocational School

		1,999.34
--	--	----------

Construction Braintree High School

Advertising	671.70	
Construction	5,846,899.98	
Insurance	15,870.00	
Equipment	<u>450,916.25</u>	6,314,357.93

Hollis Fund Income

1967	680.97	
------	--------	--

1968	9,434.45	
1969	22,449.61	
1970	<u>24,597.40</u>	57,162.43
Libraries		
Librarians		132,433.40
Janitors		16,335.85
Books & Records		35,067.55
Expenses		
Periodicals & Newspapers	1,447.50	
Transportation of Books	450.00	
Binding Books	1,618.01	
Fuel	1,675.60	
Lights	5,868.53	
Telephone	1,120.17	
Water	87.20	
Petty Cash	76.55	
Bldg. Maintenance & Repairs	2,824.97	
Rug Rental	100.00	
Postage - Supplies	6,012.21	
All Other	<u>427.05</u>	21,707.79
Mileage		229.40
Out of State Travel		550.57
New Equipment		1,879.27

RECREATION

Parks and Playgrounds		
Superintendent		11,387.50
Secretary		207.00
Extra Clerical		1,920.00
Labor		56,017.05
Expenses		
Truck and Tractor Repairs	1,476.46	
Mowers and Mower Repairs	541.37	
Light and Water	1,586.46	
Office Expense & Telephone	431.03	
Equipment Hire	3.00	
Advertising, Signs & Film	177.59	
Gas and Oil	1,819.71	
Welding	<u>632.50</u>	6,668.12
Materials, Supplies & Repair		
Fertilizer, Lime, Seed and Sod	1,807.58	
Loam, Sand and Gravel	337.21	
Chemicals	213.95	
Sports Supplies	1,112.79	
Hardware, Paint, Tools & Lumber	4,231.36	
Repairs	1,211.79	
Sunset Lake Docks	<u>838.97</u>	9,753.65
Building Maintenance		
Heat - Gas	1,186.67	
Light	180.02	
Telephone	223.12	
Water	19.58	
Paint	<u>5.70</u>	1,615.09
New Playground Equipment		1,581.00
Repair Backstop		180.82
Lakeside School Playground		1,206.51
Braintree Heights Playground		1,564.00
Penniman School Playground		599.12
Monatiquot School Playground		7,070.73

Lincoln School Playground		642.72
Highlands School Playground		2,625.00
Faxon Street Playground		183.84
Hollis Track Field		448.00
Loam & Seed Hollis Field		505.94
Bleachers		875.00
Diving Board		159.40
Chlorination of Sunset Lake		3,500.00
Repair Backhoe		449.00
Case Tractor Loader		7,520.56
Hollis		
Equipment-Snow Blower	419.95	
Light Services-Watson Park	100.00	
Loam	522.00	
Fence	462.00	1,503.95
Swift Beach Toilets		3,500.00
Raft Tank		221.00
Swift Beach Bathhouse		515.00
New Roller		1,525.00
Organized Play		
Supervisor		1,580.00
Assistant Supervisor		1,000.00
Instructor		13,898.00
Crafts and Specialist		608.00
Expense		
Sport Supplies, Arts & Crafts		
Supplies and First Aid Equipment		2,600.00
Mileage		300.00
Transportation to Games		500.00
Senior Citizen Program		1,700.00
Pre-School Retarded Children		
Salaries		750.00
Expenses		91.75
Transportation		265.00
Retarded Children's Program		
Supervisor		750.00
Teachers		1,384.00
Transportation		1,225.00
Expenses		198.14
Emotionally Disturbed Children		
Supervisor		800.00
Teacher		416.00
Expense		100.00
Transportation		240.00
Youth Services and Recreation Director		
Salary, Director		4,384.80
Part Time		977.40
Custodial Fees and Rental		895.50
New Equipment		499.32
Expenses		500.00
Swimming Program		
Instructor		8,601.50
Caretaker, Sunset Lake		155.00
Matron		650.00
Gate Guards		
Sunset Lake		665.00
Swifts Beach		780.00
Expenses		606.52
Golf Course		
Pro Supervisor		3,000.00

Starter Clerk		2,979.00
Labor		41,873.03
Club House Clerk		525.00
Expenses		
Truck and Tractor Repair	1,612.27	
Mower Repair	1,490.41	
Cushman Carts	81.01	
Heat	395.90	
Electricity, including Pump House	906.16	
Telephone, Office Supplies & Dues	149.09	
Welding	211.00	
Rental Equipment	75.00	
Gas and Oil	1,554.30	
Water	145.68	
Greens Aerifier	42.72	
Pencils, Golf Cards & Registers	1,737.07	8,400.61
Materials, Supplies & Repairs		
Fertilizer, Lime and Seed	3,832.26	
Loam, Sand and Gravel	287.50	
Ice	67.60	
Chemicals	1,674.68	
Score Cards, Tags, Towels, etc.	396.08	
Hardware, Tools & Lumber	2,162.67	
Club House and Pump House	133.73	
Repairs	1,149.39	
Lo-Blo Leaf Blower	325.00	10,028.91
Fencing		1,895.00
Parking Lot		15,992.50
Carpet - Club House		934.50

UNCLASSIFIED

Insurance		
Fire & Extended Coverage	18,926.10	
Employee's Compensation	54,020.00	
Auto Liability	30,123.00	
Boiler Insurance	3,286.00	106,355.10
Group Insurance Appropriation		153,685.43
Insurance Recovery Account		5,390.98
Municipal Building Insurance Fd. Claims		774.26
Town Report		2,812.00
Photo & Duplicating Machine Supplies		1,179.53
Personnel Board		
Salary Survey	9,025.00	
Expense	566.84	9,591.84
Industrial Development Commission		
Operation Expense		2,132.84
Trust Fund Commission, Expenses		90.00
Maintenance, Legion Hall		1,200.00
Conservation Fund Expense		15.00
Rent of Hall		
V.F.W.		960.00
D.A.V.		850.00
Graves Registration Officer, Expense		285.60
Memorial Day		1,284.48
Street Lighting		70,800.00
Hydrant Service		39,120.00
Construction Town Incinerator		99,464.25
Unpaid Bills 1/1/71		26,650.40
South Shore Mosquito Control		6,100.00

Town Forest, Labor and Supplies		674.68
Contributory Retirement Fund		321,557.75
Clean Civil War Monument		450.00
Municipal Insurance Bldg. Reserve Fd.		8,000.00
Council on Aging		587.89
Illumination French's Common		339.00
Police Site Building Engineering & Architects		3,607.50
Non-Contributory Pensions		169,497.57
Civil Defense		
Administration		438.40
Maintenance & Repairs		
Communication Units		572.00
New Equipment		2,161.00
Payroll Deductions		
Federal Withholding Taxes	1,595,861.02	
State Withholding Taxes	332,944.58	
Group Insurance Deductions	165,527.04	
Optional Insurance Deductions	18,858.00	
Elderly Retirrees' Group Ins.	1,248.00	
Tax Sheltered Annuities	92,757.50	
U. S. Savings Bonds	52,513.39	
Credit Union	17,420.00	
Union Dues	<u>26,963.00</u>	2,304.092.53

ENTERPRISES AND CEMETERIES

Water Department		
Commissioners		300.00
Superintendent		12,092.18
Executive Secretary		7,270.25
Principal Clerk		6,295.25
Clerks		21,078.75
Labor		262,494.22
Extra Clerical		814.83
Clerical Overtime		597.86
Expenses		
Office Expense	7,977.14	
Postage & Advertising	3,602.94	
Dues-Meeting Expense	67.40	
Telephone	2,634.17	
Contracts, Machines	115.50	
Repairs & Supplies-Trucks	5,139.69	
Legal Fees	123.00	
Light	70,667.41	
Gas & Oil	5,111.25	
Insurance	19,317.65	
Fuel	3,827.61	
Land Damage	3,725.00	
Materials, Supplies, Repairs	149,306.16	
All Other	<u>3,928.80</u>	275,543.72
Non-Contributory Retirement Fd.		2,135.00
Contributory Retirement Fund		24,684.00
Bid Bond Deposit		20.00
Agency Account		3,767.91
Improvement to Supply System 1971		755,970.65
Accrued Interest		252.78
Construction, Dike Richardi Reservoir		5,381.85

Debt and Interest	83,505.00	
Purchase of Land, Randolph	2,700.00	
Improvement to Supply System 1970	211,484.95	
Electric Light Department		
Commissioners	300.00	
Maintenance	5,284,158.94	
Legislation to enable Light Co. to		
Pay Bill	7,082.47	
Depreciation	411,222.23	
Cemeteries		
Superintendent	2,650.00	
Secretary	325.00	
Labor	2,646.31	
New Equipment	299.50	
Grave Openings	771.11	
Materials and Expense	823.92	
Mileage	150.00	
Expense	77.40	
Perpetual Care Fund	1,805.00	

INTEREST AND DEBT

Interest		
Anticipation of Revenue	44,580.32	
Golf Course	16,540.00	
Incinerator	108,680.00	
School	698,110.50	
Sewer	121,142.50	
Library	5,230.00	
Electric Light	50,525.00	
Water	23,757.78	1,068,566.10
Maturing Debt		
Anticipation of Revenue		4,000,000.00
Golf Course	20,000.00	
Incinerator	140,000.00	
Library	25,000.00	
Sewer	305,000.00	
School	1,096,194.28	
Electric Light	270,000.00	
Water	160,000.00	2,016,194.28
Premium on Sale of Bonds		17,930.91

TRUSTS, REFUNDS, TRANSFERS, AGENCY

Trust Funds		
N. H. Hunt Fund	881.76	
C. W. & M. A. Daily Fund	543.70	
L. E. & E. S. Hollis (Library)	555.94	
George W. Kelly Trust	55.00	
Anna M. Penniman Trust Fund	18.00	
Charles Thayer Trust	100.00	2,154.40
Court Judgement		9,212.11
Watson Park Study Beautification Fund		76.25
Tailings Account		199.00
Cash Bond Reserve		2,200.00
Refunds		
1968		
Motor Vehicle Excise Tax		64.90
1969		
Real Estate		76.80

1970		
Real Estate	9,917.13	
Motor Vehicle Excise Tax	<u>10,571.85</u>	20,488.98
1971		
Personal	425.00	
Real Estate	233,525.77	
Motor Vehicle Excise Tax	<u>18,342.76</u>	252,293.53
Accounts Receivable, Waste Disposal		102.50
Accounts Receivable, School		20.47
Deferred Sewer, Paid in Advance		12.00
Deferred Sewer Connections, Paid in Advance		16.00
Evening School Registration Fees		415.00
Estimated Receipts		80.00
State & County Assessments		
State		
Auditing Municipal Accounts	519.26	
Health Insurance E.G.R.	3,657.94	
Mass Bay Trans. Authority	330,746.67	
Met. Air Pollution Control	1,329.28	
Met. Sewerage Tax	165,829.53	
Met. Parks Tax	173,091.26	
Met. Area Planning Council	1,740.90	
Motor Vehicle Tax	3,732.60	
Supervision Retirement System	<u>2,296.88</u>	682,944.32
County		
County Hospital Assessment	7,775.56	
County Tax	<u>274,263.04</u>	282,038.60
Agency		
Fish & Game Licenses	7,113.50	
Dog Licenses	<u>8,614.40</u>	15,727.90
Transfers		
From Reserve Fund to Sundry Accounts (See Receipts)		88,065.39
CASH BALANCE DECEMBER 31, 1971		
GENERAL CASH	4,192,750.67	
WATER DEPARTMENT	1,440,950.81	
ELECTRIC LIGHT DEPARTMENT	417,753.77	
ELECTRIC LIGHT DEPRECIATION	<u>1,802,435.30</u>	<u>7,853,890.55</u>
		<u>47,088,218.57</u>

WALTER C. KIRKLAND
Town Accountant

ANNUAL FINANCIAL REPORT
TRUSTEES OF THAYER PUBLIC LIBRARY
December 31, 1971

	<u>Funds</u>	<u>Principal</u>	<u>Interest Available</u>		<u>Interest Accumulated</u>		<u>Interest Expended</u>		<u>Interest Balance</u>
			<u>1/1/71</u>	<u>12/31/71</u>	<u>1/1/-12/31/71</u>	<u>12/31/71</u>	<u>1/1-12/31/71</u>	<u>12/31/71</u>	
1.	Foundation	\$ 11,020.91	1,579.25	608.21	793.08	1,394.38			
2.	Caleb Stetson	2,500.00	508.34	148.91	419.49	237.76			
3.	Rachel Rebecca Thayer	172.50	32.28	9.50		41.78			
4.	Nathaniel H. Hunt Trust	20,575.71	1,140.83	881.76	1,027.60	994.99			
5.	Lucia E. & E. Stanwood Hollis	10,096.68	1,276.26	555.94		1,832.20			
6.	Emma T. Keith	500.00	84.34	27.57		111.91			
7.	Dr. Frank E. Kenna	545.45	65.69	30.08	44.40	51.37			
8.	Stacy B. Southworth/Lincoln	300.00	1.79	15.79		17.58			
9.	Braintree Rotary Club/Southworth		65.79	155.17		220.96			
10.	Accumulated Interest Account		<u>489.50</u>	<u>319.09</u>	<u>481.00</u>	<u>327.59</u>			
	TOTAL	\$ 45,711.25	5,244.07	2,752.02	2,765.57	5,230.52			

ANNUAL REPORT OF THE
BRAINTREE ELECTRIC LIGHT DEPARTMENT-1971

Walter J. Hansen, Chairman

Carl W. R. Johnson, Vice Chairman

William J. Dignan, Secretary

SALES OF ELECTRICITY

	<u>KWH</u>	<u>REVENUES</u>
A-1, G-1, G-2, S-1C, H-1	160,287,981	\$ 4,157,016.33
Industrial P Rate	48,956,699	987,892.69
Municipal	7,627,576	183,105.54
Street Lighting	3,798,516	70,800.00
Area Lighting	251,540	6,290.47
TOTAL SALES	<u>220,922,312</u>	<u>5,405,105.03</u>
Sales to Nepex (thru Power Pool)	000	25,492.79
GRAND TOTAL SALES	<u>220,922,312</u>	<u>\$ 5,430,597.82</u>

OPERATING EXPENSES

Fuel	\$ 1,561,085.68
Diesel Fuel	61,681.29
Other Operating Expenses	1,519,208.51
Maintenance	552,689.57
Employees Blue Cross and Group Insurance	10,953.25
Town of Braintree Retirement Fund	84,039.49
Depreciation	503,636.55
TOTAL EXPENSES	<u>\$ 4,293,294.34</u>

INCOME STATEMENT

OPERATING REVENUE	\$ 5,430,597.82
OPERATING EXPENSES	<u>4,293,294.34</u>
Manufacturing Surplus	1,137,303.48
Interest Income on Depreciation Fund	97,456.19
Misc. Deductions	3,384.67
	<u>1,231,375.00</u>
Less Payment on Bonds	270,000.00
Less Interest on Bonds	49,018.76
Paid to Town of Braintree	220,000.00
Transferred to Profit and Loss Account	<u>\$ 692,356.24</u>

PROFIT AND LOSS STATEMENT

January 1, 1971 Balance	\$ 7,476,898.03
Transferred from Income	692,356.24
December 31, 1971, Balance	<u>\$ 8,169,254.27</u>

OPERATING CASH STATEMENT

Operating Cash Balance, Jan. 1, 1971	\$ 6,133.07
Cash Received as per Cashbook	<u>5,523,974.94</u>
	5,530,108.01
Accounts Payable from Operating Fund	4,240,281.80
Paid to Depreciation Fund	503,636.55
Transferred to Special Account for Payment of Bonds & Interest	375,525.00
Paid to Town of Braintree	<u>220,000.00</u>
	190,664.66
Transferred to Construction Account	<u>140,664.66</u>
BALANCE, DECEMBER 31, 1971	\$ 50,000.00

SPECIAL FUND FOR PAYMENT OF BONDS AND INTEREST

BALANCE, JANUARY 1, 1971	\$ 172,089.11
Transferred from Operating Fund	<u>375,525.00</u>
	\$ 547,614.11

<u>Paid on Bonds</u>	
2-1-71	\$ 70,000.00
5-1-71	75,000.00
5-1-71	<u>125,000.00</u>
Total	\$270,000.00

<u>Paid on Interest</u>	
2-1-71	\$ 1,225.00
5-1-71	8,400.00
5-1-71	17,437.50
8-1-71	612.50
11-1-71	7,350.00
11-1-71	<u>15,500.00</u>
Total	\$ 50,525.00

Total paid on Bonds and Interest	\$ 320,525.00
BALANCE, DECEMBER 31, 1971	\$ 227,089.11

DEPRECIATION FUND

BALANCE, JANUARY 1, 1971	\$1,567,564.79
Transferred from Operating Fund	503,636.55
Interest Income	<u>97,456.19</u>
	2,168,657.53
Expended on Construction	<u>366,222.23</u>
BALANCE, DECEMBER 31, 1971	\$ 1,802,435.30

SUMMARY OF CASH BALANCES, DECEMBER 31, 1971

OPERATING FUND	\$ 50,000.00
CONSTRUCTION FUND	140,664.66
SPECIAL FUND FOR PAYMENT OF BONDS & INTEREST	227,089.11
DEPRECIATION FUND	1,802,435.30
PETTY CASH	200.00

SCHEDULE OF PAYMENTS DUE ON BOND AND INTEREST DURING 1972

Issue of February 1, 1952

Payment due on principal	2-1-72	\$ 70,000.00	
Payment due on interest	2-1-72	<u>612.50</u>	\$ 70,612.50

Issue of May 1, 1958

Payment due on principal	5-1-72	\$ 75,000.00	
Payment due on interest	5-1-72	7,350.00	
Payment due on interest	11-1-72	<u>6,300.00</u>	\$ 88,650.00

Issue of May 1, 1959

Payment due on principal	5-1-72	\$ 125,000.00	
Payment due on interest	5-1-72	15,500.00	
Payment due on interest	11-1-72	<u>13,562.50</u>	\$ 154,062.50

TOTAL DUE ON BONDS AND INTEREST IN 1972	\$ 313,325.00
---	---------------

BALANCE SHEET

ASSETS

Plant Investment	\$ 10,864,918.67
Operating Fund	50,000.00
Construction Fund	140,664.66
Special Cash for Payment of Bonds & Interest	227,089.11
Petty Cash	200.00
Depreciation Fund	1,802,435.30
Special Deposits	37,587.55
Accounts Receivable	406,423.26
Materials and Supplies	109,170.50
Prepaid Insurance	12,119.13
Preliminary Surveys	<u>143,529.44</u>
TOTAL ASSETS	\$ 13,794,137.62*

LIABILITIES

Loans Repayment	\$ 3,938,000.00
Appropriations for Construction Repayment	46,168.74
Profit and Loss	8,169,254.27
Bonds	1,595,000.00
Accounts Payable	.00
Customers Deposits	37,587.55
Interest Accrued	<u>8,127.06</u>
TOTAL LIABILITIES	\$ 13,794,137.62*

TOWN OF BRAINTREE

1971 RECAPITULATION - LEDGER ACCOUNTS

	<u>Balance 1/1/71</u>	<u>Appropriation</u>	<u>Receipts</u>	<u>Transfers</u>	<u>Total</u>	<u>Expended</u>	<u>Transfers</u>	<u>Closed to Rev., etc.</u>	<u>Balance 12/31/71</u>
<u>GENERAL GOVERNMENT</u>									
Moderator	....	25.00	....	....	25.00	25.00	....	....	....
Finance Committee									
Secretary	....	750.00	....	....	750.00	750.00	....	....	....
Expenses	....	1,555.00	....	....	1,555.00	1,445.39	....	109.61	....
Board of Selectmen									
Salary-Selectmen	....	3,000.00	....	....	3,000.00	3,000.00	....	....	....
-(3) Plus Extra									
Clerical	....	28,224.06	....	....	28,224.06	28,043.16	....	180.90	....
Expenses	....	1,980.00	....	....	1,980.00	1,979.78	....	.22	....
Mileage	....	450.00	....	....	450.00	450.00	....	....	....
Negotiator-Collective									
Bargain. & Exp.	....	6,000.00	....	940.78	6,940.78	5,470.78	....	....	1,470.00
Revise Voting Precincts	....	1,350.00	....	....	1,350.00	887.00	....	48.00	415.00
New Equipment	....	45.00	....	....	45.00	44.93	....	.07	....
Appraisal of Land -									
Rockdale Rd.	....	1,600.00	....	....	1,600.00	1,600.00	....	....	....
Accountant									
Salary-Town Accountant	....	11,525.00	....	....	11,525.00	11,525.00	....	....	....
-(2) Plus Extra									
Clerical	....	10,227.95	....	....	10,227.95	10,164.00	....	63.95	....
-Contrib. Retire.									
System Clerk	....	....	5,511.25	....	5,511.25	5,511.25	....	....	....
Expenses	....	680.00	....	....	680.00	679.70	....	.30	....
New Equip. (File Cab)	....	162.00	....	....	162.00	161.25	....	.75	....
Treasurer									
Salary-Treasurer	....	10,988.00	....	....	10,988.00	10,988.00	....	....	....
-(3) Plus Extra									
Clerical	....	19,207.33	....	....	19,207.33	19,207.33	....	....	....
Mileage	....	150.00	....	....	150.00	150.00	....	....	....
Expenses	....	5,786.00	263.88	....	6,049.88	6,049.88	....	....	....
Hollis Fund Custodial									
Services	....	1,100.00	....	....	1,100.00	1,100.00	....	....	....
Bond Issue Expense	....	7,500.00	....	....	7,500.00	....	....	7,500.00	....
New Vault Door-Treas.	1,325.00	....	....	....	1,325.00	1,062.50	....	262.50	....
New Equipment	....	718.00	....	....	718.00	202.79	....	515.21	....

1971 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/71	Appropriation	Receipts	Transfers	Total	Expended	Tranfers	Closed to Rev., etc.	Balance 12/31/71
Tax Collector	11,507.00	....	....	11,507.00	11,507.00	....	....	....
Salary-Tax Collector	11,574.25	....	427.00	12,001.25	11,725.15	....	276.10	....
- (3) Plus Extra	6,126.00	....	....	6,126.00	6,125.60	....	.40	....
Clerical	800.00	....	....	....	800.00	166.76	....	....	633.24
Expenses	941.00	....	....	941.00	941.00	....	....	....
Recordings & Takings	7,125.00	....	....	7,125.00	7,125.00	....	....	....
New Equipment	10,593.75	....	....	10,593.75	10,593.75	....	....	....
Assessors	31,250.25	....	....	31,250.25	31,232.29	....	17.96	....
Salary-Assessor	25.04	5,111.00	50.00	....	5,186.04	5,021.68	....	164.36	....
- Dep.Assessor	1,500.00	....	....	1,000.00	2,500.00	....	....	....	2,500.00
- (6) Plus Extra	458.00	....	....	....	458.00	....	....	....	458.00
Clerical	1,125.00	....	....	1,125.00	1,054.10	....	70.90	....
Expenses	38.00	....	....	....	38.00	....	....	38.00	....
Appraisal Account	775.00	....	....	775.00	774.76	....	.24	....
Witness Fees	5,526.00	....	....	5,526.00	4,997.80	....	528.20	....
Mileage-Assessor &	20,000.00	....	....	20,000.00	....	....	20,000.00	....
Appraiser	15,000.00	....	....	15,000.00	15,000.00	....	....	....
Steel Shelves	2,000.00	....	....	2,000.00	2,000.00	....	....	....
New Equipment	1,860.00	13.30	....	1,873.30	1,736.43	....	136.87	....
Tax Bill Processing	1,000.00	....	427.67	1,427.67	614.60	....	....	813.07
Data Processing Pro-	200.00	....	60.49	260.49	260.49	....	....	....
gramming
Town Counsel	15,000.00	....	....	15,000.00	15,000.00	....	....	....
Salary-Town Counsel	2,000.00	....	....	2,000.00	2,000.00	....	....	....
- Clerical	1,860.00	13.30	....	1,873.30	1,736.43	....	136.87	....
Expenses	1,000.00	....	427.67	1,427.67	614.60	....	....	813.07
Appraisals, Titles, Wit-	200.00	....	60.49	260.49	260.49	....	....	....
ness Fees, etc.
Settlement of Claims
Special Counsel-Plan. Bd.	121.20	....	....	....	121.20	....	....	....	121.20
Maplewood	6,950.00	....	....	....	6,950.00	3,675.00	....	....	3,275.00
Legality of Maplewood Pk.	58.00	....	....	58.00	....	....	17.88	40.12
Bookcase	10,988.00	....	....	10,988.00	10,988.00	....	....	....
Town Clerk	9,165.00	....	....	9,165.00	9,165.00	....	....	....
Salary-Town Clerk	3,105.00	....	400.00	3,505.00	3,505.00	....	....	....
- (2) Plus Extra	400.00	....	....	400.00	400.00	....	....	....
Clerical	738.00	....	....	738.00	723.23	....	14.77	....
Expenses
Update & Reprint By Laws
New Equipment

1971 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/71	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Rev., etc.	Balance 12/31/71
Registration									
Salary-Board	....	300.00	....	....	300.00	300.00	....	....	....
- (2) Plus Extra									
Clerical	....	8,511.25	....	....	8,511.25	8,511.25	....	....	....
- Town Clerk	....	1,100.00	....	....	1,100.00	1,100.00	....	....	....
New Equipment-Typewrit.	....	315.00	....	....	315.00	315.00	....	....	....
Expenses	....	6,799.00	....	400.18	7,199.18	7,199.18	....	....	....
Election Exp.	....	1,245.00	22.00	....	1,267.00	1,250.00	....	17.00	....
Election Officials &									
Janitors	....	3,100.00	....	....	3,100.00	3,020.75	....	79.25	....
New Voting Booths	....	1,060.00	....	....	1,060.00	885.00	....	....	175.00
Special Primary &									
Election	....	5,100.00	....	....	5,100.00	4,615.29	....	484.71	....
State Census	....	6,200.00	.60	....	6,200.60	5,669.55	....	531.05	....
Town Engineer									
Salary-Engineer	....	11,287.50	....	....	11,287.50	11,287.50	....	....	....
- (4) Plus Extra									
Clerical	....	34,146.00	....	....	34,146.00	34,072.50	....	73.50	....
Expenses	....	1,590.00	....	....	1,590.00	1,530.47	....	59.53	....
Town Hall									
Salary-Super.Custodian	....	7,410.00	....	....	7,410.00	7,410.00	....	....	....
- Janitor-Handyman	....	2,032.20	....	....	2,032.20	1,936.40	....	95.80	....
- Overtime-Janitor	....	250.00	....	30.00	280.00	278.87	....	1.13	....
Maint. & Supplies	2.44	5,100.00	4.80	1,200.00	6,307.24	6,137.07	....	32.00	138.17
Repairs & 2 Exh. Fans	....	1,700.00	....	....	1,700.00	416.32	....	1,283.68	....
Repairs(Renovations 1971)	....	30,000.00	....	....	30,000.00	19,952.54	....	....	10,047.46
Conference Table	300.00	....	....	....	300.00	122.00	....	178.00	....
Chairs	192.00	....	....	....	192.00	166.00	....	26.00	....
Duplicating Machine -									
Mimeograph	....	595.00	....	....	595.00	587.50	....	7.50	....
Contract Cleaning Serv.	....	6,050.00	....	....	6,050.00	5,651.60	....	398.40	....
Repairs Renovation									
Acct. 1970	14,421.79	....	....	....	14,421.79	14,421.79	....	....	....
General Government									
Incidentals	....	737.00	....	319.75	1,056.75	1,055.74	....	1.01	....
GENERAL GOVERNMENT									
TOTALS	26,133.47	403,819.54	5,865.83	5,205.87	441,024.71	387,722.70	....	33,215.75	20,086.26

1971 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/71	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Rev., etc.	Balance 12/31/70
<u>PUBLIC SAFETY</u>									
Police Department									
Salary -Chief	...	15,255.59	...	...	15,255.59	15,255.59	...	...	...
-Captains (2)	...	12,300.00	...	700.00	13,000.00	13,000.00	...	...	...
-Lieutenants (6)	...	70,925.00	...	...	70,925.00	64,777.70	...	6,147.30	...
-Sergeants (8)	...	86,910.00	...	...	86,910.00	81,096.93	...	5,813.07	...
-Patrolmen (48)	...	446,203.00	...	...	446,203.00	444,186.46	...	2,016.54	...
-Principle Clerk	...	6,296.00	...	...	6,296.00	6,296.00	...	...	...
-Clerks (3)	...	13,432.00	...	...	13,432.00	12,894.45	...	537.55	...
-Janitor-Handy- man	...	6,423.00	...	...	6,423.00	6,423.00	...	...	...
-Overtime	...	163,614.00	...	...	163,614.00	149,201.94	...	14,412.06	...
Dog Officer Salary & Exp.	...	800.00	...	...	800.00	778.85	...	21.15	...
Uniforms-For Men	...	12,800.00	...	...	12,800.00	12,205.86	...	594.14	...
Uniform Cleaning	...	6,500.00	...	...	6,500.00	6,100.00	...	400.00	...
Uniform-Replace. Men	...	900.00	...	...	900.00	573.58	...	326.42	...
Aux. Police Uniforms, Equip. & Exp.	...	1,034.00	...	...	1,034.00	1,034.00	...	...	...
Out of State Travel	...	800.00	...	...	800.00	...	...	800.00	...
Auto Repair & Exp.	562.72	21,260.00	7.99	6,002.16	27,832.87	26,914.00	...	14.80	904.07
Radio Maint. & Install.	...	500.00	...	...	500.00	462.91	...	37.09	...
State Sch. Exp. (Regular)	...	350.00	...	...	350.00	311.91	...	38.09	...
New Men State School	...	555.00	...	...	555.00	111.60	...	443.40	...
Expenses	46.57	12,525.00	...	...	12,571.57	12,570.00	...	1.57	...
Expenses	...	7,000.00	...	5,300.00	12,300.00	11,211.72	...	1,088.28	...
Medical
Collecting & Maint.	...	3,552.00	...	...	3,552.00	3,252.00	...	300.00	...
Parking Meters
Maint. Police Portion of Bldg.	...	700.00	...	...	700.00	688.28	...	11.72	...
Police Cars	...	40,056.00	...	747.00	40,803.00	40,803.00	...	...	...
Office Equipment	...	343.00	...	...	343.00	338.09	...	4.91	...
School Traffic Super.	...	48,478.00	...	...	48,478.00	48,369.00	...	109.00	...
Equip. for School Traf. Super.	...	1,450.00	...	...	1,450.00	1,449.95	...	.05	...
Traffic Super. Sickness	...	600.00	...	...	600.00	480.00	...	120.00	...
Equip. for New Men	...	295.00	...	...	295.00	283.77	...	11.23	...
Replace Radio Network	34,600.00	...	...	...	34,600.00	30,779.50	...	...	3,820.50

1971 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/71	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Rev., etc.	Balance 12/31/71
Riot Control Equip.	1,306.77	2,500.00	250.00	...	1,306.77	1,298.50	...	8.27	...
Educational Differences	...	1,000.00	...	...	2,750.00	2,250.00	...	500.00	...
Repair Traffic Beacons	...	150.00	...	381.52	1,381.52	1,345.82	...	35.70	...
Tape Recorder	...	1,165.00	...	...	150.00	150.00	...	...	...
Underground Gas Tank	...	120.00	...	...	1,165.00	1,165.00	...	...	...
Safety Films	...	200.00	...	...	120.00	120.00	...	...	...
Time Clock-Cell Block	...	209.00	...	...	200.00	...	...	17.00	183.00
Beam Light	...	500.00	...	...	209.00	208.70	...	.30	...
Investigation Money	500.00	500.00	...	...	...
Fire Department
Salary - Chief	...	15,256.37	...	...	15,256.37	15,256.37	...	...	...
- (66) Salaries	...	638,482.91	...	...	638,482.91	632,206.92	...	6,275.99	...
- Other Salaries	...	120,951.44	...	...	120,951.44	120,950.64	...	.80	...
- Fire Alarm Sal.	...	22,343.00	...	...	22,343.00	21,948.00	...	395.00	...
- Fire Alarm Other	...	4,311.84	...	...	4,311.84	4,310.13	...	1.71	...
Medical	...	2,500.00	...	5,952.36	8,452.36	8,450.06	...	2.30	...
Uniforms	...	8,145.00	...	...	8,145.00	8,093.27	...	51.73	...
New Equipment	...	14,118.00	...	...	14,118.00	12,879.73	...	1,238.27	...
Fighting Equip. & Suppl.	...	6,000.00	...	...	6,000.00	5,992.96	...	7.04	...
Expenses	...	1,700.00	...	...	1,700.00	1,681.64	...	18.36	...
Auto Expenses	...	8,700.00	...	2,956.00	11,656.00	11,649.48	...	6.52	...
Fire Alarm-New Equip.	...	4,035.00	...	...	4,035.00	4,032.48	...	2.52	...
Fire Alarm-Repairs	...	3,990.00	...	...	3,990.00	3,865.63	...	124.37	...
Fire Alarm-Exp. Supplies	...	2,200.00	...	...	2,200.00	2,185.20	...	14.80	...
Equipment
New Pumping Engine & Equip.	43,000.00	...	...	800.00	43,800.00	...	...	...	43,800.00
New Ladder Truck	60,000.00	...	...	...	60,000.00	60,000.00	...	...	...
Educational	...	4,920.00	...	...	4,920.00	1,475.49	...	3,444.51	...
Utilities & Repairs	...	8,000.00	...	...	8,000.00	7,994.28	...	5.72	...
Fire Alarm Uniforms	...	200.00	...	...	200.00	200.00	...	...	...
Out of State Travel	...	200.00	...	...	200.00	200.00	...	...	...
New Pumper Engine	...	35,000.00	...	...	35,000.00	35,000.00	...	...	...
Central Station-New
Front Ramp	1,109.00	...	...	900.00	2,009.00	1,950.00	...	59.00	...
New Equipment	...	5,302.00	...	...	5,302.00	5,142.25	...	159.75	...
Utilities & Repairs	...	7,350.00	221.31	...	7,571.31	7,566.79	...	4.52	...
Increase Security	...	2,196.00	...	...	2,196.00	936.67	...	1,259.33	...
Inspector of Building
Salary-Inspector	...	10,587.75	...	...	10,587.75	10,587.75	...	...	...

1971 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/71	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Rev., etc.	Balance 12/31/71
Salary-Extra Clerical	....	504.00	....	....	504.00	504.00	....	....	....
-Dep. Inspector	....	600.00	....	....	600.00	390.00	....	210.00	....
-Part time Cler.	....	1,941.98	....	300.26	2,242.24	2,182.18	....	60.06	....
Expenses	....	641.00	....	....	641.00	600.89	....	40.11	....
Mileage	....	600.00	....	....	600.00	600.00	....	....	....
Schooling	....	200.00	....	....	200.00	....	....	200.00	....
Sec. Chair & Type. Stand	....	59.00	....	....	59.00	56.74	....	2.26	....
Inspector of Wires									
Salary-Inspector	....	9,370.11	....	....	9,370.11	8,712.18	....	657.93	....
-Deputy Insp.	....	400.00	....	....	400.00	400.00	....	....	....
Mileage	....	624.00	....	....	624.00	624.00	....	....	....
Expenses	....	95.00	....	60.00	155.00	155.00	....	....	....
Sealer of Weights & Measures									
Salary	....	2,090.00	....	....	2,090.00	2,090.00	....	....	....
Expenses	....	215.00	....	....	215.00	214.44	....	.56	....
Mileage	....	325.00	....	....	325.00	325.00	....	....	....
Planning Board									
Clerical	....	1,000.00	....	....	1,000.00	666.74	....	333.26	....
Office Expenses	....	265.00	....	....	265.00	265.00	....	....	....
Meeting-Exp. Dues,									
Mileage	....	100.00	....	....	100.00	50.00	....	50.00	....
Master Plan Study	3,000.00	....	....	....	3,000.00	....	....	....	3,000.00
Survey of Maplewood									
Park Develop.	3,000.00	....	....	....	3,000.00	....	3,000.00	....	....
Reprint Rules &									
Regulations	....	300.00	....	....	300.00	....	....	300.00	....
Printing & Legal									
Notices	....	450.00	....	....	450.00	261.32	....	188.68	....
Updating Zoning Map	....	200.00	....	....	200.00	145.40	....	54.60	....
Board of Appeals on									
Zoning By-Laws									
Secretary	....	450.00	....	....	450.00	450.00	....	....	....
Expenses	....	100.00	....	51.00	151.00	150.39	....	.61	....
Tree Warden									
Salary	....	3,600.00	....	....	3,600.00	3,600.00	....	....	....
General Care	....	4,890.00	....	....	4,890.00	4,890.00	....	....	....
Tree Removal	....	4,813.00	....	....	4,813.00	4,805.00	....	8.00	....
Planting New Trees	....	2,000.00	....	....	2,000.00	1,990.92	....	9.08	....
Tree Bank	....	432.00	....	....	432.00	431.66	....	.34	....

1971 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/71	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Rev., etc.	Balance 12/31/71
PUBLIC SAFETY	146,625.06		479.30	2,121,709.65					51,707.57
TOTALS		1,950,454.99		24,150.30	2,018,004.71		3,000.00	48,997.37	
<u>HEALTH AND SANITATIONS</u>									
Board of Health									
Salary - Board	...	300.00	...	...	300.00	300.00	...	...	...
- Agents	...	9,483.50	...	...	9,483.50	9,457.50	...	26.00	...
- Prin. Clerk	...	5,802.75	...	...	5,802.75	5,802.75	...	...	...
- Extra Clerical	...	168.00	...	49.70	217.70	217.70	...	...	...
Expenses	...	1,500.00	23.50	...	1,523.50	1,523.50	...	...	...
Mileage (Agent & Board)	...	700.00	...	...	700.00	700.00	...	...	...
Contagious Disease T.B.	...	2,000.00	...	1,476.31	3,476.31	3,476.31	...	...	...
T.B. Prevention	...	375.00	...	...	375.00	375.00	...	...	...
Education	...	5,200.00	...	...	5,200.00	5,200.00	...	...	...
Control of Communicable									
Diseases	...	285.00	...	...	285.00	285.00	...	...	...
School Nursing Service	...	4,232.00	...	...	4,232.00	4,232.00	...	...	...
Inspection of Public									
Eating Places	...	600.00	...	...	600.00	433.50	...	166.50	...
Testing Milk & Water	...	600.00	...	...	600.00	599.50	...	.50	...
Inspector of Animals &									
Meats - Salary	...	700.00	...	...	700.00	700.00	...	...	...
Mileage	...	220.00	...	...	220.00	170.15	...	49.85	...
Assist. Agent-Salary	...	9,457.50	...	...	9,457.50	9,457.50	...	...	...
Mileage	...	600.00	...	...	600.00	600.00	...	...	...
Diphtheria Clinic	...	400.00	...	...	400.00	390.48	...	9.52	...
Rabies Control Clinic	...	60.00	...	8.87	68.87	68.87	...	...	...
Measles Clinic	...	...	...	...	77.71	...	...	...	77.71
Dead Animal Disposal									
Salary	...	600.00	...	...	600.00	600.00	...	...	...
Expenses	...	700.00	8.95	...	708.95	665.52	...	43.43	...
Mileage	...	300.00	...	...	300.00	285.80	...	14.20	...
Vaccine Clinic	...	800.00	...	...	800.00	635.00	...	165.00	...
Pest Control	600.00	2,400.00	...	840.00	3,840.00	3,840.00	...	...	...
Pre-employment									
physical expenses	...	700.00	...	...	700.00	434.00	...	266.00	...
Asst. Deputy Plumb. &									
Gas Inspector-Salary	...	500.00	...	...	500.00	500.00	...	...	...

1971 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/71	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Rev., etc.	Balance 12/31/71
Chair	....	34.00	....	....	34.00	33.59	....	.41	....
Adding Machine	....	107.00	....	....	107.00	106.55	....	.45	....
Pollution Tests - Monaquot River	....	4,000.00	....	....	4,000.00	708.48	....	....	3,291.52
Asian Flu Clinic	....	....	248.00	....	248.00	244.00	....	4.00	....
Sewer Department									
Salary -Commissioners	....	300.00	....	....	300.00	300.00	....	....	....
-Superintendent	....	12,862.38	....	....	12,862.38	12,862.38	....	....	....
-Other Men Salary	....	64,162.93	152.00	....	64,314.93	62,236.46	....	2,078.47	....
-Clerks Salary	....	6,275.25	....	....	6,275.25	6,275.25	....	....	....
Vehicle Maint.	....	3,500.00	....	2,566.00	6,066.00	5,947.32	....	118.68	....
Maintenance	....	21,575.00	....	....	21,575.00	21,264.64	....	310.36	....
House Connections	58,767.00	106,000.00	....	....	164,767.00	84,667.37	....	....	80,099.63
Construction	217,266.44	50,000.00	45,000.00	....	717,266.44	505,671.87	....	....	211,594.57
Intercept. Sewer-St.									
Claire to Marisa Dr.	48,987.97	....	....	....	48,987.97	20,621.30	....	....	28,366.67
Inspection & Flushing System	....	20,000.00	....	....	20,000.00	17,283.66	....	2,716.34	....
Aux. Power - Common St. Station	20,000.00	172,000.00	....	....	192,000.00	37,873.08	....	....	154,126.92
Backhoe	....	18,000.00	....	....	18,000.00	17,356.81	....	643.19	....
Waste Disposal									
Salary-Superintendent	....	12,862.50	....	....	12,862.50	12,862.50	....	....	....
-Labor	....	85,848.40	120.00	....	85,968.40	67,664.10	....	18,304.30	....
-Overtime	....	8,000.00	....	10,520.00	18,520.00	18,431.01	....	88.99	....
Maint. Repair & Exp.	....	13,700.00	797.93	5,000.00	19,497.93	17,829.06	....	1,668.87	....
Utilities	....	83,600.00	....	....	83,600.00	40,945.73	....	42,654.27	....
Collection of Rubbish, Garbage	....	135,000.00	....	33,208.99	168,208.99	167,101.99	....	1,107.00	....
Engineering Fees	....	2,000.00	....	....	2,000.00	....	....	2,000.00	....
Chemical Feed - Water Treatment	....	1,400.00	....	....	1,400.00	1,150.14	....	249.86	....
TOTAL HEALTH AND SANITATION	345,699.12	869,911.21	451,350.38	53,669.87	1,720,630.58	1,170,387.37		72,686.19	477,557.02
HIGHWAY DEPARTMENT									
Salary-Superintendent	....	12,862.50	....	....	12,862.50	12,549.50	....	313.00	....
-Others (42)	....	351,848.00	70.00	....	351,918.00	330,897.85	....	21,020.15	....

1971 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/71	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Rev., etc.	Balance 12/31/71
Materials, Supplies, Repairs	....	84,805.00	....	....	84,805.00	84,221.73	....	583.27	....
Dump Fill	....	32,500.00	....	....	32,500.00	32,500.00	....	....	....
Snow Removal	....	46,864.00	....	....	46,864.00	26,190.04	....	20,673.96	....
Emergency Snow Removal	(12,430.63)	....	14,191.87	....	1,761.24	1,761.24	....	....	....
Streets Resurfaced	....	29,214.00	....	....	29,214.00	29,214.00	....	....	....
New Construction 1971	....	2,958.00	....	....	2,958.00	2,460.06	....	497.94	....
New Construction 1969	4,781.12	....	....	....	4,781.12	3,577.91	....	1,203.21	....
New Construction 1968	1,134.30	....	....	....	1,134.30	1,134.30	....	....	....
Gypsy Moth Expense	....	1,232.00	....	....	1,232.00	1,232.00	....	....	....
Dutch Elm Disease Prevention	2,710.00	3,000.00	....	....	5,710.00	5,710.00	....	....	....
Chapter 90 - Maintenance 1971	....	6,000.00	....	....	6,000.00	6,000.00	....	....	....
Chapter 90 - Construction 1971	....	63,000.00	....	....	63,000.00	....	....	....	63,000.00
Chapter 90 - Construction 1970	63,000.00	....	....	....	63,000.00	....	....	....	63,000.00
Chapter 90 - Construction 1969	29,506.51	....	.51	....	29,507.02	....	....	....	29,507.02
Chapter 90 - Construction 1967	3,217.73	....	....	....	3,217.73	....	....	....	3,217.73
Chapter 90 - Construction 1966	1,723.12	....	....	....	1,723.12	....	....	....	1,723.12
Construction New Shaw St. Bridges and Approaches	269.23	....	....	....	269.23	....	....	....	269.23
Traffic Lights North and South Braintree Squares	10.52	....	....	....	10.52	....	....	....	10.52
Chapter 679 - Acts of 1965	63,015.78	....	....	....	63,015.78	63,015.78	....	....	....
Chapter 616 - Acts of 1967	42,010.52	....	....	....	42,010.52	4,327.72	....	....	37,682.80

1971 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/71	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Rev., etc.	Balance 12/31/71
Chapter 678 - Acts of 1969	21,005.26	....	....	....	21,005.26	....	....	....	21,005.26
Spillway Braintree Dam	3,000.00	....	....	....	3,000.00	....	....	....	3,000.00
Sidewalk-Commercial St. from Elm St. to Quincy Line	37,040.00	....	....	....	37,040.00	....	....	....	37,040.00
Surfacing of Hoover Avenue	2,678.00	....	....	....	2,678.00	1,392.71	....	1,285.29	....
Widen & Straighten Side- walks-Liberty St.	6,402.90	....	....	....	6,402.90	....	....	....	6,402.90
Accept Packard Drive as Town Way	360.00	....	....	....	360.00	....	....	....	360.00
Accept Spruce St. Ext. as Town Way	12,547.00	....	....	....	12,547.00	9,944.12	....	2,602.88	....
Walkway from Evergreen to Liberty School	4,327.14	....	....	....	4,327.14	1,214.72	....	3,112.42	....
Garage Repairs	....	8,220.00	....	....	8,220.00	6,269.15	....	1,950.85	....
Clean Monatiquot River	....	4,000.00	....	....	4,000.00	4,000.00	....	....	....
Control Flooding at Braintree Dam	250.00	....	....	....	250.00	....	....	250.00	....
Pipe Culbert - Liberty School	10,500.00	....	....	....	10,500.00	8,995.05	....	....	1,504.95
New Equipment	....	50,482.00	....	....	50,482.00	49,982.00	....	500.00	....
Accept Beals Rd.	....	4,202.50	....	....	4,202.50	2,922.74	....	1,279.76	....
Accept Glenrose Ave.	....	37,000.00	....	....	37,000.00	....	....	....	37,000.00
Accept Norfolk Rd.	....	12,273.00	....	....	12,273.00	....	....	....	12,273.00
Accept Sun Valley Dr., Lisle St., Robbie Rd., Hatch Ave.	....	28,900.00	....	....	28,900.00	....	....	....	28,900.00
TOTAL HIGHWAY	297,058.50	779,361.00	14,262.38	....	1,090,681.88	689,512.62	....	55,022.73	346,146.53
VETERANS SERVICES									
Salary-Director	....	10,718.75	....	....	10,718.75	10,718.75	....	....	....
-Prin. Clerk	....	6,295.25	....	....	6,295.25	6,172.50	....	122.75	....
-Clerks	....	5,697.25	....	....	5,697.25	5,584.00	....	113.25	....
-Extra Clerical	....	1,115.10	....	....	1,115.10	1,115.10	....	....	....
Expenses	....	1,250.00	....	....	1,250.00	1,249.93	....	.07	....
Mileage	....	800.00	....	....	800.00	800.00	....	....	....

1971 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/71	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Rev., etc.	Balance 12/31/71
Benefits	.....	310,000.00	2,686.00	.....	312,686.00	251,726.69	.....	48,577.05	12,382.26
TOTAL VETERAN BENEFITS		335,876.35	2,686.00		338,562.35	277,366.97		48,813.12	12,382.26
<u>SCHOOLS AND LIBRARIES</u>									
School Department									
Support	1,322.69	7,764,946.86	34,462.00	.....	7,800,731.75	7,799,435.23	.....	1,296.52	.....
Construct. & Equip.	3,343.88	.....	.....	.....	3,343.88	1,999.34	.....	.....	1,344.54
School-East District									
Highland School Build.									
Add.-Plans & Specs.	994.08	.....	.....	.....	994.08	.....	.....	.....	994.08
Highland Sch.Addition	139.19	.....	.....	.....	139.19	.....	.....	.....	139.19
Highland School Constr.									
& Equip. Alternation	222.77	.....	.....	.....	222.77	.....	.....	.....	222.77
Construction New High									
School	3,708,642.51	.....	4,750,000.00	.....	8,458,642.51	6,314,357.93	.....	.....	2,144,284.48
Blue Hill Reg. Voc.									
High School Dist.	.....	331,543.00	.....	.....	331,543.00	331,542.94	.....	.06	.....
<u>Libraries</u>									
Salary-Librarians	.....	138,275.45	155.00	.....	138,430.45	132,433.40	.....	5,997.05	.....
-Custodians	.....	16,869.35	.....	.....	16,869.35	16,335.85	.....	533.50	.....
Books & Records	.....	35,000.00	67.89	.....	35,067.89	35,067.55	.....	.34	.....
Expenses	.....	21,448.00	177.79	350.00	21,975.79	21,707.79	.....	268.00	.....
Out of State Travel	.....	570.00	.....	.....	570.00	550.57	.....	19.43	.....
Mileage	.....	230.00	.....	.....	230.00	229.40	.....	.60	.....
Thayer Library-Constr.									
& Equip. East Brain.	2.12	.....	.....	.....	2.12	.....	2.12	.....	.....
Plans & Specs	13.15	.....	.....	.....	13.15	.....	13.15	.....	.....
New Equipment	.....	1,519.00	.....	367.18	1,886.18	1,879.27	.....	6.91	.....
TOTAL SCHOOL & LIBRARIES	3,714,680.39	8,310,401.66	4,784,862.88	717.18	16,810,662.11	14,655,539.27	15.27	8,122.41	2,146,985.16

1971 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/71	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Rev., etc.	Balance 12/31/71
<u>RECREATION AND UNCLASSIFIED</u>									
Parks and Playgrounds									
Salary -Superintendent	....	11,387.50	....	....	11,387.50	11,387.50	....	....	....
-Secretary	....	207.00	....	....	207.00	207.00	....	....	....
-Extra Clerical	....	1,920.00	....	....	1,920.00	1,920.00	....	....	....
-Labor	....	58,773.20	....	....	58,773.20	56,017.05	....	2,756.15	....
Materials, Supplies,									
Repairs	....	10,000.00	....	....	10,000.00	9,753.65	....	246.35	....
Expenses	....	6,850.00	....	....	6,850.00	6,668.12	....	181.88	....
Building Maint.	....	1,400.00	....	250.00	1,650.00	1,615.09	....	34.91	....
Track-Hollis Field	638.00	....	....	....	638.00	448.00	....	....	190.00
Loan & Seed Hollis Fld.	505.94	....	....	....	505.94	505.94	....	....	....
Repairs Back Stop Fences	180.82	....	....	....	180.82	180.82	....	....	....
Bath House-Swifts	1,000.00	....	....	....	1,000.00	515.00	....	....	485.00
Diving Board	159.40	....	....	....	159.40	159.40	....	....	....
Improving-Braintree									
Heights Playground	1,575.38	....	....	....	1,575.38	1,564.00	....	11.38	....
Improving Faxon St.									
Playground	2,800.00	....	....	....	2,800.00	183.84	....	....	2,616.16
Improving Lakeside									
Sch. Playground	1,206.51	....	....	....	1,206.51	1,206.51	....	....	....
Improving Lincoln									
Sch. Playground	707.66	....	....	....	707.66	642.72	....	64.94	....
Improving Penniman									
Sch. Playground	931.67	....	....	....	931.67	599.12	....	332.55	....
Salary-Supervisor-									
Org. Play	....	1,580.00	....	....	1,580.00	1,580.00	....	....	....
-Asst. Super.	....	1,000.00	....	....	1,000.00	1,000.00	....	....	....
-Instructors	....	14,032.00	....	....	14,032.00	13,898.00	....	134.00	....
-Crafts Spec.	....	608.00	....	....	608.00	608.00	....	....	....
Organized Play -									
Expenses	....	2,600.00	....	....	2,600.00	2,600.00	....	....	....
Mileage	....	300.00	....	....	300.00	300.00	....	....	....
Transportation Games	....	500.00	....	....	500.00	500.00	....	....	....
Senior Citizen Prog.	....	1,700.00	....	....	1,700.00	1,700.00	....	....	....
Salary-Retarded Children									
Pre-School Supervisor	....	750.00	....	....	750.00	750.00	....	....	....
Teachers (3)									

1971 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/71	Appropriation	Receipts	Transfers	Total	Expended	Transfers	Closed to Rev., etc.	Balance 12/31/71
Expenses	100.00	....	....	100.00	91.75	....	8.25	....
Transportation Pre-Sch.	300.00	....	....	300.00	265.00	....	35.00	....
Retarded Children-Salary									
Supervisor	800.00	....	....	800.00	750.00	....	50.00	....
Teachers	1,416.00	....	....	1,416.00	1,384.00	....	32.00	....
Transportation	1,410.00	....	....	1,410.00	1,225.00	....	185.00	....
Expenses	200.00	....	....	200.00	198.14	....	1.86	....
Emotionally Disturbed									
Salary-Supervisor	800.00	....	....	800.00	800.00	....	....	....
Expenses	100.00	....	....	100.00	100.00	....	....	....
Transportation	300.00	....	....	300.00	240.00	....	60.00	....
Salary -									
Emot. Disturbed-Teach.	472.00	....	....	472.00	416.00	....	56.00	....
Swimming Prog. Instr.	8,897.00	....	....	8,897.00	8,601.50	....	295.50	....
Caretaker-Sunset Lake	155.00	....	....	155.00	155.00	....	....	....
Matron-Sunset Lake	650.00	....	....	650.00	650.00	....	....	....
Gateguard-Sunset Lake	980.00	....	....	980.00	665.00	....	315.00	....
Gateguard-Swifts Beach	780.00	....	....	780.00	780.00	....	....	....
Swimming Expenses	610.00	....	....	610.00	606.52	....	3.48	....
Chlorination Sunset Lake	3,500.00	....	....	3,500.00	3,500.00	....	....	....
New Equip.-Bleachers	875.00	....	....	875.00	875.00	....	....	....
Power Roller	1,900.00	....	....	1,900.00	1,525.00	....	375.00	....
Case Tractor Loader	9,000.00	....	....	9,000.00	7,520.56	....	1,479.44	....
Swifts Beach Toilets	3,500.00	....	....	3,500.00	3,500.00	....	....	....
Repair Raft Tank	250.00	....	....	250.00	221.00	....	29.00	....
New Playground Equip.	1,581.00	....	....	1,581.00	1,581.00	....	....	....
Repair Backhoe	450.00	....	....	450.00	449.00	....	1.00	....
Improve Highland Sch.									
Playground	2,625.00	....	....	2,625.00	2,625.00	....	....	....
Improve Monatiquot									
Sch. Playground	7,160.00	....	....	7,160.00	7,070.73	....	89.27	....
Salary-Director,									
Youth Service	6,260.00	....	....	6,260.00	4,384.80	....	1,875.20	....
Salary-Part-Time									
Youth Service	1,000.00	....	....	1,000.00	977.40	....	22.60	....
New Equipment -									
Youth Service	500.00	....	....	500.00	499.32	....	.68	....
Fees-Custodial & Rental									
of Space-Youth Serv.	1,000.00	60.53	....	1,060.53	895.50	....	165.03	....

1971 RECAPITULATION - LEDGER ACCOUNTS

	<u>Balance 1/1/71</u>	<u>Appropriation</u>	<u>Receipts</u>	<u>Transfers</u>	<u>Totals</u>	<u>Expended</u>	<u>Transfers</u>	<u>Closed to Rev., etc.</u>	<u>Balance 12/31/71</u>
Expenses-Youth Service	....	500.00	....	....	500.00	500.00	....	....	....
Golf Course									
Salary -Supervisor	....	3,000.00	....	....	3,000.00	3,000.00	....	....	....
-Starter Clerk	....	3,584.00	....	....	3,584.00	2,979.00	....	605.00	....
-Labor	....	42,780.36	....	....	42,780.36	41,873.03	....	907.33	....
Expenses-Golf Course									
Clerk	....	525.00	....	....	525.00	525.00	....	....	....
Fencing	2,086.00	....	....	....	2,086.00	1,895.00	....	191.00	....
Material, Supplies &									
Repairs	....	10,500.00	....	....	10,500.00	10,028.91	....	471.09	....
Expenses	....	8,500.00	....	....	8,500.00	8,400.61	....	99.39	....
Carpeting Club House	....	936.00	....	....	936.00	934.50	....	1.50	....
Municipal Golf Course									
Parking Lot	....	16,000.00	....	....	16,000.00	15,992.50	....	7.50	....
Utility Bldg.-Plans, Specs.									
2 General Service &									
Storing Bldg.	4,128.99	....	....	....	4,128.99	....	4,128.89	.10	....
Engineering & Architect-									
Police Station Site	....	20,000.00	....	....	20,000.00	3,607.50	....	....	16,392.50
Maintenance & Storage									
Bldg.-Sewer Dept.	439.17	....	....	....	439.17	....	439.17	....	....
Municipal Ins. Bldg. Res.									
Fund	....	8,000.00	....	....	8,000.00	8,000.00	....	....	....
Insurance-Group Life &									
Medical	....	160,500.00	16,120.21	....	176,620.21	153,685.43	....	22,934.78	....
Insurance Premiums	....	115,000.00	....	....	115,000.00	106,355.10	....	8,644.90	....
Town Reports	....	2,442.00	....	370.00	2,812.00	2,812.00	....	....	....
Photostat & Duplicator									
Machine Supplies	70.26	1,200.00	....	....	1,270.26	1,179.53	....	....	90.73
Personnel Bd. Exp.	....	1,000.00	....	....	1,000.00	566.84	....	433.16	....
Professional Survey of									
Town Salary Plan	....	10,000.00	....	....	10,000.00	9,025.00	....	....	975.00
Industrial Dev. Comm.									
Oper. Expenses	....	2,180.00	....	....	2,180.00	2,132.84	....	47.16	....
Industrial Out of State									
Travel									
Board of Trust Fund									
Comm. Expenses	....	100.00	....	....	100.00	90.00	....	10.00	....

1971 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/71	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed to Rev., etc.	Balance 12/31/71
Maint. of Legion Bldg.	1,200.00	....	....	1,200.00	1,200.00	....	....	....
Rent - V.F.W.	960.00	....	....	960.00	960.00	....	....	....
Rent - D.A.V.	850.00	....	....	850.00	850.00	....	....	....
Grave Registration Officer Expenses	288.00	....	....	288.00	285.60	....	2.40	....
Memorial Day	1,500.00	....	....	1,500.00	1,284.48	....	215.52	....
Street Lighting	70,800.00	....	....	70,800.00	70,800.00	....	....	....
Hydrant Service	39,120.00	....	....	39,120.00	39,120.00	....	....	....
Town Incinerator-Plans & Specs.	979.00	....	....	....	979.00	....	....	....	979.00
Town Incinerator - Construction	308,069.55	....	....	....	308,069.55	99,464.25	....	....	208,605.30
Unpaid Bills Prior to 1/1/71	26,705.54	....	....	26,705.54	26,650.40	....	55.14	....
South Shore Mosquito Control	6,100.00	....	....	6,100.00	6,100.00	....	....	....
Town Forest-Labor & Sup.	675.00	....	....	675.00	674.68	....	.32	....
Conservation Fund	2,000.00	....	....	....	2,000.00	....	....	....	2,000.00
Conservation Commission Expenses	100.00	....	....	100.00	15.00	....	85.00	....
Civil Defense Adm. Exp.	72.40	396.00	....	....	468.40	438.40	....	1.09	28.91
Civil Defense Maint. & Rep.	572.00	....	....	572.00	572.00	....	....	....
Communication Units	2,380.00	....	....	2,380.00	2,161.00	....	....	219.00
Civil Defense New Equip.	146,722.00	20,790.74	2,659.93	170,172.67	169,497.57	....	675.10	....
Pensions-Non-Contributory	321,557.75	....	....	321,557.75	321,557.75	....	....	....
Contributory Retire. Sys.	114,814.65	....	....	114,814.65	88,065.39	....	26,749.26	....
Reserve Fund
Illumination for Frenchs Common	400.00	....	....	400.00	339.00	....	....	61.00
Clean & Improve Civil War Monument	500.00	....	....	500.00	450.00	....	50.00	....
Council on Aging	1,000.00	....	....	1,000.00	587.89	....	....	412.11
TOTAL RECREATION & UNCLASSIFIED	327,550.75	1,314,567.00	36,971.48	3,279.93	1,682,369.16	1,373,718.18	4,568.06	71,028.21	233,054.71

1971 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/71	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed to Rev., etc.	Balance 12/31/71
<u>ENTERPRISES AND CEMETERIES</u>									
Water Department									
Salary -									
Commissioner	....	300.00	....	....	300.00	300.00	....	....	....
Superintendent	....	11,349.94	....	742.24	12,092.18	12,092.18	....	....	....
Exec. Secretary	....	7,270.25	....	....	7,270.25	7,270.25	....	....	....
Principal Clerk	....	6,295.25	....	....	6,295.25	6,295.25	....	....	....
Clerks	....	21,327.25	....	....	21,327.25	21,078.75	....	248.50	....
Labor									
Clerical Overtime	....	600.00	....	....	600.00	597.86	....	2.14	....
Extra Clerical	....	4,816.85	....	....	4,816.85	814.83	....	4,002.02	....
Other Expenses-Including									
New Equipment	....	325,832.00	22.20	....	325,854.20	300,227.72	....	25,626.48	....
Improvements to Supply									
System 1970	231,305.63	....	....	....	231,305.63	211,484.95	....	....	19,820.68
Debt & Interest	....	83,505.00	....	....	83,505.00	83,505.00	....	....	....
Out of State Travel	....	250.00	....	....	250.00	....	....	250.00	....
Non-Contributory									
Pensions	....	2,135.00	....	....	2,135.00	2,135.00	....	....	....
Water Mains	7.99	....	....	....	7.99	....	....	....	7.99
Construction Dike-									
Richardi Res. Repair									
Golf Course	12,962.77	....	....	....	12,962.77	5,381.85	....	....	7,580.92
Accrued Interest	....	....	7,507.50	....	7,507.50	252.78	....	7,254.72	....
Bid Deposit Account	....	....	200.00	....	200.00	20.00	....	180.00	....
Conventions & Educa.	....	125.00	....	....	125.00	....	....	125.00	....
Agency Account	....	....	3,767.91	....	3,767.91	3,767.91	....	....	....
Salary - Labor	....	289,232.78	527.14	....	289,759.92	262,494.22	....	27,265.70	....
Improvement to Town									
Water Supply Sys.1971	....	....	1,920,000.00	....	1,920,000.00	755,970.65	....	....	1,164,029.35
Purchase of Land -									
Randolph	....	2,700.00	....	....	2,700.00	2,700.00	....	....	....
Cement Drain from									
West St. Standpipe	....	5,800.00	....	....	5,800.00	....	....	....	5,800.00
Electric Light Dept.									
Salary-Commissioners	178,222.18	300.00	....	....	300.00	300.00	....	....	....
Maintenance	....	....	5,520,146.69	....	5,698,368.87	5,280,615.10	....	....	417,753.77

1971 RECAPITULATION - LEDGER ACCOUNTS

	Balance 1/1/71	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed to Rev., etc.	Balance 12/31/71
Depreciation	1,567,564.79	.....	646,092.74	.....	2,213,657.53	411,222.23	.....	.....	1,802,435.30
Leg. to Enable Light Co. to Pay Bill	.....	.....	7,082.47	.....	7,082.47	7,082.47	.....	.....	.....
Cemeteries									
Salary -									
Superintendent	.....	2,650.00	.....	.....	2,650.00	2,650.00	.....	.....	.....
Secretary	.....	325.00	.....	.....	325.00	325.00	.....	.....	.....
Labor	.....	2,650.00	.....	.....	2,650.00	2,646.31	.....	3.69	.....
Material & Supplies	.....	850.00	.....	.....	850.00	823.92	.....	26.08	.....
Grave Openings	.....	504.00	.....	300.00	804.00	771.11	.....	32.89	.....
Mileage	.....	150.00	.....	.....	150.00	150.00	.....	.....	.....
Expenses	.....	100.00	.....	.....	100.00	77.40	.....	22.60	.....
New Equipment	.....	300.00	.....	.....	300.00	299.50	.....	.50	.....
TOTAL ENTERPRISES	1,990,063.36	8,105,346.65		10,865,820.57				65,040.32	
AND CEMETERIES		769,368.32		1,042.24		7,383,352.24		3,417,428.01	
INTEREST AND MATURING DEBT									
Interest	.....	999,704.00	74,282.78	.....	1,073,986.78	1,068,566.10	.....	5,420.68	.....
Maturing Debt	.....	1,588,000.00	430,000.00	.....	2,018,000.00	2,016,194.28	.....	1,805.72	.....
TOTAL INTEREST AND MATURING DEBT		2,587,704.00	504,282.78	3,091,986.78		3,084,760.38		7,226.40	
GRAND TOTALS	6,847,810.65	13,906,107.68		38,163,447.79		7,583.33		6,705,347.52	
	17,321,464.07		88,065.39		31,040,364.44	410,152.50			
FEDERAL GRANTS ACCOUNTS									
Schools - P.S. 874 Title I	78,412.59	.....	35,168.00	.....	113,580.59	.....	20,914.00	.....	92,666.59
P.L. 90-576	805.00	.....	12,000.00	.....	12,805.00	2,651.14	4,615.35	.....	5,538.51
Dept. Educa. Library	3,433.85	.....	11,936.13	.....	15,369.98	14,194.88	.....	.....	1,175.10
Ext. Title II									
NDEA P.L. 85-864	2,643.12	.....	6,951.19	.....	9,594.31	.....	.....	.....	9,594.31
Title III									
NDEA P.L. 85-864	1,078.71	.....	.....	.....	1,078.71	1,078.71	.....	.....	.....
Title V									

1971 RECAPITULATION - LEDGER ACCOUNTS

	<u>Balance 1/1/71</u>	<u>Appropriation</u>	<u>Receipts</u>	<u>Transfers</u>	<u>Totals</u>	<u>Expended</u>	<u>Transfers</u>	<u>Closed to Rev., etc.</u>	<u>Balance 12/31/71</u>
PL 89-10 - Title I (Summer)	.....	.....	62,770.72	.....	62,770.72	62,770.72	.....	.....	.....
PL 88-210	205.90	.....	.....	.....	205.90	205.90	.....	.....	.....
STATE GRANT ACCOUNTS									
Chapter 506-Acts of 1966 (METCO)	29,690.13	.....	50,861.79	.....	80,551.92	.....	30,567.68	.....	49,984.24
Clean Water Account	7,643.00	.....	7,643.00	.....	15,286.00	.....	7,643.00	.....	7,643.00
Aid to Libraries	.....	.....	7,767.25	.....	7,767.25	.....	7,767.25	.....	.....
TRUST FUND ACCOUNTS									
Schools-Colbert Library Fd.	2,666.60	.....	1,829.31	.....	4,495.91	4,429.34	.....	.....	66.57
A.S. & N.E.Hollis Fund	27,975.05	.....	55,235.50	.....	83,210.55	57,162.43	.....	.....	26,048.12
Mary F. White	.....	.....	490.14	.....	490.14	.....	490.14	.....	.....
Parks:									
N.E.Hollis Fund	2,870.64	.....	.....	.....	2,870.64	1,503.95	.....	.....	1,366.69
Misc. Trust Funds	.....	.....	2,154.40	.....	2,154.40	2,154.40	.....	.....	.....
Watson Pk. Study	.....	.....	.....	.....	.....	.....	.....	.....	.....
Comm.Beautification	.....	.....	233.46	.....	233.46	76.25	.....	.....	157.21
REVOLVING FUNDS									
Lunch Program	12,817.05	.....	442,124.12	.....	454,941.17	408,718.44	.....	.....	46,222.73
Athletic Fund	277.25	.....	8,750.73	.....	9,027.98	9,020.11	.....	.....	7.87
MISCELLANEOUS									
Evening Sch. Regis.	7,630.00	.....	10,823.00	.....	18,453.00	8,260.00	.....	.....	10,193.00
Insurance Recovery Fd.	.....	.....	6,923.43	.....	6,923.43	6,389.26	.....	.....	534.17
Municipal Bldg.	.....	.....	.....	.....	.....	.....	.....	.....	.....
Insurance Fund	.....	.....	775.00	.....	775.00	774.26	.....	.....	.74
	178,148.89		724,437.17		902,586.06	579,389.79	71,997.42		251,198.85

WALTER C. KIRLAND
Town Accountant

JURY LIST

JURY LIST

Abt, Milton, 227 Hayward Street
 Allen, Michael, 15 Brierwood Road
 Archibald, Thomas C., 79 Brierwood Road

Badger, Janice L., 8 Hilliard Court
 Baker, Frank L., 85 Solar Avenue
 Baker, William F., 44 Home Park Road
 Baldassini, Joseph F., 75 Lake Street
 Barrett, Glenna H., 21 Hancock Street
 Barrett, Raymond, 16 Armstrong Circle
 Barron, Carleton F., 39 Morrison Road
 Barron, Thomas F., 10 Hollis Avenue
 Barton, Charles R., 804 Commercial Street
 Bartlett, Bertram, 40 Sherbrook Avenue
 Batiste, Robert L., 7 Cavanagh Road
 Bean, Gilbert L., 8 Capen Road
 Becker, Ernest C., 26 Hamilton Street
 Bently, Arthur D., 38 Burton Road
 Bestick, Leroy C., 21 Dickerman Lane
 Bishop, Robert A., 112 Academy Street
 Boback, Charles F., 448 Middle Street
 Bogle, Francis H., 13 Lawson Lane
 Booth, William S., 63 Water Street

Callaghan, John P., 32 Sheppard Road
 Cameron, Marion L., 63 Cleveland Avenue
 Cameron, Philip P., 114 Arbutus Avenue
 Campbell, Archibald, 50 Bradford Road
 Campbell, Ivor V., 6 Gale Avenue
 Cannon, Donald A., 656 Granite Street
 Carabin, Stanley A., 225 Quincy Avenue
 Carlozzi, Constanzo, 15 Fairview Ave.
 Carlozzi, Dominick A., 215 Franklin St.
 Carmody, John R., 50 Hewmason Road
 Carnes, Robert B., 91 Lisle Street
 Carruthers, Robert J., 87 French St.

Arion, Edward H., 49 Partridge Hill Road
 Arthur, Norman T., 445 Elm Street

Boncodd, Nicholas F., 54 Selwyn Road
 Bosien, Ruth P., 120 Arborway Drive
 Bossio, Francis D., 39 Birchcroft Road
 Boudreau, Thomas L., 56 Allen Street
 Bradley, George, 48 Burton Road
 Brady, Charles E., 20 Parkside Avenue
 Brady, Stephen J., 11 Holmes Street
 Bregoli, Arthur B., 74 Robinson Avenue
 Brennan, John C., 64 Candlewood Lane
 Briody, John C., 15 Old Country Way
 Brown, Chester D., 68 Milton Road
 Brown, Leo P., 21 Wilmarth Road
 Bruce, Roberta M., 376 Union Street
 Buccella, Robert P., 19 Dewey Road
 Buccilli, Eva P., 4 Bushnell Terr.
 Buchanan, Charles W., 121 Brookside Road
 Burke, Albert A., 1784 Washington Street
 Burley, James J., 57 Amherst Road
 Butt, Rowland H., 128 Stetson Street

Casey, John S., Jr., 15 Mann Street
 Centerino, Anthony J. Sr., 630 Pond St.
 Chatfield, William O., 53 Birch Street
 Chesbrough, Harold H., 128 Elmlawn Rd.
 Clancy, Harold J., 5 Birchcroft Road
 Cloy, Charles E., 21 Tingley Circle
 Collins, George J., 25 Calvin Street
 Collins, Paul H., 84 Conrad Street
 Concannon, James S., 281 Grove Street
 Conlon, Francis J., 6 Holmes Street
 Conners, Earl F., 47 Howard Street
 Coughlin, Gerard F., 61 Armstrong Circle

NAME AND ADDRESS

Crispin, William D., 26 Baker Avenue
 Crump, Raymond T., 229 Walnut Street
 Cuff, Warren J., 14 Marshfield Road
 Cullivan, John Jr., 49 Hillcrest Road

D'Agostino, Frank J., 92 Town Street
 Daley, Charles J., 113 Central Avenue
 Daley, Lawrence F., 18 Elliott Street
 Daniels, Russell M., 50 Armstrong Circle
 Davies, Henry R., 94 Bickford Road
 Davies, Jeanette, 94 Bickford Road
 Dawson, James D., 67 Mayflower Road
 Decker, Andrew W., 7 Poulos Road
 DeCoste, Gerard F., 71 Howie Road
 DelPico, Arman J., 13 Fairview Avenue
 Derby, Lucy D., 2 Wildwood Avenue
 Dewey, George M., 45 Stonewood Lane
 DiBona, Reno P., 260 Hayward Street

Eisenhauer, James R., 26 Georganna St.
 Eklof, Ruth, 87 Brierwood Road
 Eranio, Francis P., 48 Town Street
 Erickson, Richard L., 261 Old Country Way

Farina, Vincent R., 131A Pond Street
 Feeley, Walter A., 1870 Washington St.
 Feeney, James F., 77 Armstrong Circle
 Feeney, Joseph F., 35 Newton Avenue
 Ferrante, Silvio, 286 Hayward Street
 Ferranti, Martin S., 15 King Hill Road
 Fisher, Robert D., 2001 Washington St.
 Fitzgerald, Peter J., 27 Harding Avenue
 Fitzgerald, James H., 117 Livoli Avenue
 Fitzgerald, Thomas C., 5 Conrad Street

NAME AND ADDRESS

Cunningham, John A., 1265 Washington St.
 Curry, Thomas P., 73 Parkside Avenue
 Cusick, James, 65 Mt. Vernon Avenue

Dilley, David E., 44 Plymouth Avenue
 Donahoe, Frederick L., 55 Howie Rd.
 Donahoe, Harold A. Jr., 18 Nicholas Rd.
 Donohue, Joseph A., 14 Holly Road
 Donovan, Helen G., 32 Kimball Road
 Doyle, Marie J., 15 Oakhill Road
 Driscoll, Michael J., 41 Sheppard Avenue
 Dugan, William F., 78 Cedarcliff Road
 Dunlea, John F., 398 Elm Street
 Dunn, James F., 7 Paul Street
 Duperre, Albert A., 4 Sunset Road
 Duran, Alice, 46 Hillside Avenue
 Dwyer, Ronald, 23 Butler Road

Erwin, Walter R., 896 Granite Street
 Ewel, Frederick C., 47 Burroughs Rd.
 Ewing, William D., 199 Franklin Street

Fitzsimmons, Ethel K., 4 Weston Avenue
 Flaherty, Michael R., 63 Wildwood Avenue
 Fleming, Margaret C., 21 Kendall Avenue
 Fleming, William J., 41 Robinson Avenue
 Flynn, Paul H., 3 Mass Avenue
 Forsyth, Robert L., 166 Congress Street
 Fox, Herbert S., 91 Plymouth Avenue
 Franceschini, Mario Jr., 6 Eleanor Drive
 Furlani, Harold L., 79 Richard Road

NAME AND ADDRESS

Garmory, Florence H., 84 Brow Avenue
 Gilbert, John A., 55 Woodedge Avenue
 Gile, Norman H., 31 Gale Avenue
 Goldman, Jacob, 63 Cochato Road
 Gorman, Martin J., 25 Edgehill Road

Hanlon, John J., 342 Lisle Street
 Hannigan, Thomas F., 112 Hatch Avenue
 Hart, Alfred B., 54 Robinson Avenue
 Hart, John J. Jr., 18 Kenmore Road
 Harvey, James J., 142 Walnut Street
 Haviland, Arthur W., 22 Tenney Road
 Hayes, Erwin B., 34 Joseph Road

Irving, George W. Jr., 169 Arnold Street

Jackson, George W., 45 Sun Valley Drive
 Jenkins, Allen T., 55 Cedar Street

Keenan, Robert P., 25 Paul Street
 Kelleher, John P., 44 Addison Street
 Kelleher, John P., 90 Trefton Drive
 Kelley, Richard L., 27 Crescent Avenue
 Kelly, James P., 127 Eleanor Drive

Lamb, Robert C., 45 Oregon Avenue
 Langa, Esther, 51 Shepard Road
 LaPlante, Daniel F., 33 Sagamore Street
 Lawrence, Charles D., 1719 Liberty Street
 Lawrence, Robert W., 36 David Road
 Lear, David J., Jr., 15 Ash Street
 Lee, George T., 63 Bradley Road

MacDonald, Charles S., 16 Fairfield St.
 MacDonald, Daniel J., 517 Grove St.

NAME AND ADDRESS

Grace, John G., 52 Willow Street
 Gray, Alfred E., 20 Deigan Avenue
 Glynn, Charles E., 166 Hollis Avenue
 Grey, Charles L., 81 Pond Street
 Grundy, James E., 53 Forest Street

Herendeen, Robert T., 44 Bower Road
 Hixon, Virginia A., 37 Parkside Circle
 Hobbs, Ruth S., 25 Wildwood Avenue
 Homewood, George H., 1501 Liberty Street
 Horgan, Judy E., 60 Franklin Street
 Hughes, Arthur E., 125 Beechwood Road
 Hughes, Thomas G., 77 Hawthorn Road

Joliceur, Albert J., 2 Hancock Street
 Joyce, Vincent P., 24 Nelson Street

Kennedy, James B., 33 Cliff Road
 Kerrigan, Louis J., 14 Thayer Avenue
 Kiley, Thomas J., 46 Water Street
 Kobel, Herman A., 318 Plain Street
 Kracunas, Joseph, 46 Azel Road

Leetch, Marjorie A., 372 Hancock Street
 Leary, Morgan L., 72 Cedar Street
 LeBarre, Bernard J., 72 Lawnview Drive
 Little, William J., 23 Armstrong Circle
 Lovell, John M., 729 Liberty Street
 Low, David, 47 French Avenue
 Lutz, Robert F., 115 Birch Street

MacDonald, Rose A., 10 Tenney Road
 MacDonald, Roy S., 55 Elmlawn Road

NAME AND ADDRESS

MacDonald, Stanley R., 94 Cedarcliff Road
 MacLeod, Angus D., 34 Dean Street
 Maglio, Francis, 1 Russell Road
 Mahoney, Francis J., 10 Elmlawn Road
 Major, David J., 156 Elmlawn Road
 Maloof, Fred G., 27 Ardmore Street
 Martin, Mary L., 76 Milton Road
 Martin, Paul T., 85 Hillside Road
 Maskell, Marjorie L., 91 South Street
 Matheson, Esther C., 240 Tremont Street
 Mathieu, Edith E., 24 Ardmore Street
 Mattie, Anita L., 660 Commercial Street
 Mayers, Albert, 89 Plain Street
 McBrine, William F., 61 Bickford Road
 McDonough, Marlin, Jr., 20 Cain Avenue
 McDonough, Thomas M., 364 Common Street
 McElmon, Helen M., 126 Eleanor Drive
 McGillivray, Joseph A., 231 Alida Road
 McGrail, James M., 14 Belmont Street
 McKenna, B. Edward, 11 Ellsworth Street

NAME AND ADDRESS

McLaughlin, Edward R., 5 Anderson Road
 McLean, Joseph F., 659 Union Street
 McNutt, Joseph D., 15 Smith Street
 Medici, Barbara J., 27 Addison Street
 Medico, Mary C., 333 Pond Street
 Meeker, Richard B., 14 Donata Road
 Menadue, James W., 36 Central Avenue
 Messina, Gaden P., 1020 Washington Street
 Miczek, Charles B., 184 Common Street
 Milk, James H., 43 Abbott Street
 Miller, Charles H., 23 River Street
 Mollica, Anthony J., 28 Adams Street
 Monaghan, Donald, 35 Mt. Vernon St.
 Monti, Joseph B., 24 Robinson Avenue
 Morrison, Clyde W., 620 Liberty Street
 Morrissey, James A., 12 Parkside Avenue
 Munyon, William G., 30 Portland Road
 Murphy, John P., 46 Pleasant View Ave.
 Murphy, Martin C., 73 Regis Road
 Murray, Leo C., 31 Hunt Avenue

Naclerio, Lawrence A., 32 Waldron Road
 Navis, Edward J., 48 Paul Street
 Nee, Joan Marie, 28 Anderson Road
 Neill, Marion E., 137 Walnut Street
 Nelligan, John W., 27 Oakland Street
 Nelson, Richard C., 68 Wildwood Avenue

O'Brien, John J., 110 Liberty Street
 O'Brien, Joseph E., 51 Blanchard Blvd.
 O'Brien, Katherine A., 92 Livoli Avenue
 O'Connell, Mary A., 26 Robinson Avenue
 Olson, Albert N., 33 Linda Road

Pash, Walter, 115 Cain Avenue

Nereo, Tullio, 31 Bickford Road
 Newcomb, Rita M., 18 Common Street
 Nolan, Louise F., 55 Brierwood Road
 Norton, Barbara M., 12 Staten Road
 Norton, Harry J., 86 Blossom Road
 Norton, Kenneth R., 648 Middle Street

O'Neill, John A., 9 Talbot Road
 O'Neil, John J., 13 Coolidge Avenue
 Ostapiwich, Frank H., 337 Franklin St.
 O'Sullivan, Paul F., 40 Robinson Avenue
 Ogle, John E., 102 Arbutus Avenue

Paulin, William D., 123 Arborway Drive

NAME AND ADDRESS

Pelrin, Blanche C., 39 Howie Road
 Perkins, George W., 311 Union Street
 Perotti, Marie, 581 West Street
 Pessa, Arthur F., 66 Acorn Circle
 Peterson, Carl L., 180 Forest Street

Quirke, Jeremiah, 29 Franklin St.

Raffa, Francis J., 36 Thayer Road
 Rawson, Richard W., 74 Brow Avenue
 Readon, Timothy M., 68 Holmes St.
 Reed, Allen C., 359 Union Street
 Reera, Matthew J., 30 Hobart St.
 Reilly, Harold F., 53 Arborway Drive
 Resnick, Bernard, 80 Congress St.
 Richards, William A., 26 Harbor Villa Ave.
 Riley, Anita, 94 Alida Road

Salvucci, Ralph R., 36 Academy St.
 Sanzo, Fred A., 65 Shepard Road
 Saunders, Mary C., 1005 Liberty Street
 Sawin, Samuel R., 19 Wellington St.
 Scales, Robert C., 169 Evergreen Avenue
 Sears, Mary C., 106 Hollis Avenue
 Senkel, Francis W., 71 Mt. Vernon Avenue
 Shannon, Catherine V., 9 Watson St.
 Shea, Robert J., 43 Ardmore St.
 Sheridan, William J., 10 Belmont St.
 Sherlock, Thomas P., 162 Common Street
 Shire, Abraham, 74 Wyman Road
 Shores, Walter T., 12 Claremont St.
 Singler, George H., 453 Washington St.
 Sixby, Lucy D., 34 Park Avenue
 Sleep, William J., 42 Merritt Avenue
 Smith, Bernice R., 48 Plain St.
 Smith, Harry C., 24 Paul St.

NAME AND ADDRESS

Pica, Antonio C., 5 Emerald Avenue
 Pike, Richard C., 1835 Washington St.
 Pollak, Anita E., 10 Armstrong Circle
 Pritchard, Dorothy R., 68 Cardinal Ct.
 Primavera, Frank, 15 Myrtle Avenue

Ring, Karl H., 47 Stevens Avenue
 Rode, William J. Jr., 39 Abbott St.
 Rooney, John H. Jr., 455 Middle St.
 Rooney, Joseph K., 401 Union St.
 Rooney, Mary R., 455 Middle Street
 Roper, Wilbur J., 60 Wildwood Avenue
 Ross, Arthur P., 1307 Washington St.
 Rothschild, Theodore A., 68 West Street
 Rusconi, Santo, 28 Boscobel Street

Smith, Thomas D., 73 Standish Avenue
 Snyder, Mary M., 50 Bellevue Road
 Soikkeli, Matti, 27 Belmont St.
 Soucar, Joseph A., 19 Cameo Road
 Spillane, Shirley V., 15 Edwards Rd.
 Spinosa, Ralph, Jr., 119 Blanchard Blvd.
 Stacey, Kenneth H., 185 Shaw Street
 Stanley, Francis A., 19 Lisle Street
 Starkey, James H., 38 Brow Avenue
 Steeves, Harry J., 97 Eleanor Drive
 Stenberg, John A., 11 Olofson Street
 Stiles, Milton N., 10 Soper House Lane
 Sullivan, Charles T., 39 Wampatuck Road
 Sullivan, Francis R., 86 Glendale Road
 Sullivan, Philip H., 50 Glendale Road
 Sullivan, Thomas F., 23 Highland Avenue
 Sullivan, Walter G., 11 Parkside Avenue
 Sutherland, Brian A., 64 Stetson Street

NAME AND ADDRESS

Swift, Joseph H. Jr., 39 Lowell Street

Targett, Alice, 28 Forest Street
 Taylor, Alexander, 2 Cavanagh Road
 Thunberg, Harold E., 15 Anderson Road
 Tobin, Gerard W., 29 Smith St.
 Todd, Vincent T., 185 Jefferson St.

Varnerin, William J., 31 Mann St.
 Velozo, Manuel V., 107 Birch Street

Walling, Ruth H., 32 Fountain Street
 Walsh, Edward H., 175 Burroughs Road
 Walsh, Gerald J., 10 Common Street
 Walsh, William E., 69 Parkside Avenue
 Warburton, Donald J., 19 Summit Ridge Dr.
 Whalen, Helen, 99 Magnolia Street
 Wheeler, John J. Jr., 74 Livoli Avenue
 White, Elizabeth, 1070 Liberty St.
 Whittum, Ralph C., 225 Jefferson St.
 Willett, Frank I., 292 Franklin St.

Yerkes, Harold L., 97 Cotton Avenue

Zahn, Arthur B., 11 Orchard St.

NAME AND ADDRESS

Tricoma, Joseph M., 115 Pond Street
 Turkington, William E., 120 Hobart St.
 Turner, Harry S., 32 Williams Court
 Tyree, Thelma L., 327 Plain St.

Viglione, Carmine A., 344 Shaw Street
 Volpe, Ethel E., 1054 Liberty St.

Williams, Harry G., 105 Cain Avenue
 Williams, Thomas F., 59 Dewey Road
 Wills, Albert M., 159 Hollis Avenue
 Wilson, Harold E., 119 Shaw Street
 Woods, John C., 63 Dickerman Lane
 Wooters, Joseph F., 157 Parkside Avenue
 Wright, John E., 1547 Liberty St.
 Wrublewski, Eleanor M., 762 Granite St.
 Wybieracki, Alvin A., 29 Anderson Road

Zakowski, Victor C., 46 Arborway Drive

INDEX

INDEX

Assessors, Report of Board of	163
Balance Sheet	202
Board of Appeal Under the Zoning By-Law	164
Board of Selectmen.	113
Building Inspector, Report of	165
Cemeteries, Report of	166
Civil Defense Agency, Report of	181
Conservation Commission, Report of	154
Contributory Retirement Board, Report of	201
Council on Aging, Report of	183
Election, Special	28
Election, Special Primary	26
Election, Town	17
Electric Light Department, Report of	236
Electric Light Department, Manager's Report of	147
Engineering Department, Report of	151
Fire Department, Report of	124
Graves Registration	164
Harbormaster, Report of	167
Health, Report of Board of	158
Highway Department, Report of	139
Industrial & Business Development Commission, Report of	171
Jurors, List of	259
Library Director, Report of	134
Library Trustees, Thayer Public	133
Library Trustees, Thayer Public, Annual Financial Report	235
Mosquito Control Project, Report of South Shore	161
Moth Department, Report of	141
Parks & Playgrounds	155
Planning Board, Report of	167
Police Department, Report of	118
Recapitulation - Ledger Accounts	239
School Committee, Report of	125
School Superintendent, Report of	128
Sealer of Weights & Measures, Report of	166
Sewers Superintendent, Report of	144
Superintendent of Water Supply System, Report of	143
Tax Collector, Report of	200
Town Accountant, Report of	214
Town Clerk, Report of	117
Town Meeting, Annual & Special, March 15, 1971	39
Town Meeting, Adjourned Annual, March 16, 1971	61
Town Meeting, Adjourned Annual, March 17, 1971	71
Town Meeting, Adjourned Annual, March 22, 1971	76
Town Meeting, Adjourned Annual, March 23, 1971	82
Town Meeting, Adjourned Annual, March 24, 1971	87
Town Meeting, Special, June 21, 1971	101
Town Meeting Members - 1971	8
Town Officials, Appointed	5
Town Officials, Elected	1
Town Treasurer, Report of	187
Tree Warden, Report of	167
Trust Funds, Board of Commissioners of	193
Veterans' Services	163
Water Commissioners, Report of Board of	142
Wire Inspector, Report of	165

